

# **OHIRI VENTURES LIMITED**

**Company Registration Number:  
11292626 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **OHIRI VENTURES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **OHIRI VENTURES LIMITED**

## **Company Information**

**for the Period Ended 30 April 2023**

<b>Director:</b>	Christopher Kelechukwu Ohiri
<b>Registered office:</b>	275 Wanstead Park Road Ilford GBR IG1 3TR
<b>Company Registration Number:</b>	11292626 (England and Wales)

# **OHIRI VENTURES LIMITED**

## **Directors' Report Period Ended 30 April 2023**

The directors present their report with the financial statements of the company for the period ended 30 April 2023

### **Principal Activities**

68100 - Buying and selling of own real estate 68201 - Renting and operating of Housing Association real estate 68209 - Other letting and operating of own or leased real estate 68320 - Management of real estate on a fee or contract basis

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023**

Christopher Kelechukwu Ohiri

**This report was approved by the board of directors on 5 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Christopher Kelechukwu Ohiri

Status: Director

# OHIRI VENTURES LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	19,600	10,700
Cost of Materials	( 22,931 )	( 20,843 )
Profit or (Loss) for Period	( 3,331 )	( 10,143 )

# OHIRI VENTURES LIMITED

## Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	343,626	343,626
Current assets:	200	200
Creditors: amounts falling due within one year:	( 200 )	( 200 )
<b>Net current assets (liabilities):</b>	<b>0</b>	<b>0</b>
Total assets less current liabilities:	343,626	343,626
Creditors: amounts falling due after more than one year:	( 365,688 )	( 362,357 )
<b>Total net assets (liabilities):</b>	<b>( 22,062 )</b>	<b>( 18,731 )</b>
<b>Capital and reserves:</b>	<b>( 22,062 )</b>	<b>( 18,731 )</b>

# **OHIRI VENTURES LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 January 2024**

**And Signed On Behalf Of The Board By:**

Name: Christopher Kelechukwu Ohiri

Status: Director

The notes form part of these financial statements

# **OHIRI VENTURES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Employee Information**

Average number of employees: 1



# **OHIRI VENTURES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.