Company Registration Number: 12652002 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2022

**Period of accounts** 

Start date: 01 July 2021

End date: 30 June 2022

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# **Company Information**

#### for the Period Ended 30 June 2022

Director:	Sharafadeen Adekunle Adeleke
Registered office:	52
	St. Georges Road
	Coventry
	England
	CVI 2DL
Company Registration Number:	12652002 (England and Wales)

#### **Balance** sheet

#### As at 30 June 2022

	Notes	2022 £	13 months to 30 Jun 2021 £
Fixed assets			
Total fixed assets:	_		-
Current assets			
Cash at bank and in hand:		638	158
Total current assets:	_	638	158
Net current assets (liabilities):	_	638	158
Total assets less current liabilities:		638	158
Total net assets (liabilities):	_	638	158

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 June 2022

	Notes	2022 £	13 months to 30 Jun 2021 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		637	157
Shareholders funds:		638	158

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 October 2022 And Signed On Behalf Of The Board By:

Name: Sharafadeen Adekunle Adeleke

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 30 June 2022

## 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 30 June 2022

## 2. Employees

	2022	13 months to 30 Jun 2021
Average number of employees during the period	1	1

## **Notes to the Financial Statements**

for the Period Ended 30 June 2022

## 3. Off balance sheet disclosure

No

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