# Company Registration Number: 12821749 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

### Period of accounts

Start date: 18 August 2020

End date: 31 August 2021

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# **Company Information**

### for the Period Ended 31 August 2021

Babafemi Adeosun

	Dorothy Adeosun
	Peter Ogbemudia
	Joy Ogbemudia
Registered office:	19
	Granville Road
	Bradford
	England
	BD9 4HL
Company Registration Number:	12821749 (England and Wales)

Director:

### **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Principal Activities**

Other letting and operating of own or leased real estate

#### Directors

### The director(s) shown below were appointed to the company during the period

Babafemi Adeosun 18 August 2020 Dorothy Adeosun 20 August 2021 Peter Ogbemudia 01 October 2020 Joy Ogbemudia

01 October 2020

# This report was approved by the board of directors on 20 December 2021 And Signed On Behalf Of The Board By:

Name: Babafemi Adeosun

Status: Director

Name: Dorothy Adeosun

Status: Director

Name: Peter Ogbemudia

Status: Director

Name: Joy Ogbemudia Status: Director

# **Profit and Loss Account**

### for the Period Ended 31 August 2021

	2021 £
Turnover	3,367
Other charges	(2,828)
Profit or (Loss) for Period	539

### **Balance sheet**

### As at 31 August 2021

	2021
	£
Fixed Assets:	52,556
Creditors: amounts falling due within one year:	(2,051)
Net current assets (liabilities):	(2,051)
Total assets less current liabilities:	50,505
Creditors: amounts falling due after more than one year:	( 53,333 )
Total net assets (liabilities):	( 2,828 )
Capital and reserves:	( 2,828 )

#### **Balance sheet continued**

For the year ending 31 August 2021 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 20 December 2021 And Signed On Behalf Of The Board By:

Name: Babafemi Adeosun

Status: Director

Name: Dorothy Adeosun

Status: Director

Name: Peter Ogbemudia

Status: Director

Name: Joy Ogbemudia

Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

# 1. Employee Information

Average number of employees: 4

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

## 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 10	072 of the Companies Act 2006.