Company Registration No. 13506007 (England and Wales)

## OIKIA CHRISTIAN CENTRE UK LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

# OIKIA CHRISTIAN CENTRE UK LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	<u>5</u>

## OIKIA CHRISTIAN CENTRE UK LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2023

**Director** Boluwatiwi Olofinjana

Company Number 13506007 (England and Wales)

Registered Office 678 HYLTON ROAD

SUNDERLAND SR4 9AQ

ENGLAND

## OIKIA CHRISTIAN CENTRE UK LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		4,594	1,440
Creditors: amounts falling due within one year	4	(4,995)	(1,585)
Net current liabilities		(401)	(145)
Net liabilities		(401)	(145)
Capital and reserves	=		
Profit and loss account		(401)	(145)
Shareholders' funds		(401)	(145)
	_		

For the year ending 31 July 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 January 2024 and were signed on its behalf by

Boluwatiwi Olofinjana Director

Company Registration No. 13506007

## OIKIA CHRISTIAN CENTRE UK LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2023

#### 1 Statutory information

OIKIA CHRISTIAN CENTRE UK LTD is a private company, limited by shares, registered in England and Wales, registration number 13506007. The registered office is 678 HYLTON ROAD, SUNDERLAND, SR4 9AQ, ENGLAND.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	4,455	1,225
Accruals	540	360
	4,995	1,585
		Other creditors 4,455 Accruals 540

### 5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

