

**SAGIBRA PROFESSIONAL SERVICES LIMITED**

**Company Registration Number:  
05788500 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **SAGIBRA PROFESSIONAL SERVICES LIMITED**

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**for the Period Ended 30 April 2020**

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# SAGIBRA PROFESSIONAL SERVICES LIMITED

## Company Information

for the Period Ended 30 April 2020

<b>Director:</b>	Akinwale Oluseyi Ojo Funmilola Adunola Ojo
<b>Registered office:</b>	43 Crossbrook Road Blackheath London SE3 8LW
<b>Company Registration Number:</b>	05788500 (England and Wales)

# **SAGIBRA PROFESSIONAL SERVICES LIMITED**

## **Directors' Report Period Ended 30 April 2020**

The directors present their report with the financial statements of the company for the period ended 30 April 2020

### **Principal Activities**

The company's principal activity during the period continued to be the provision of consultancy, accountancy, bookkeeping and payroll services to clients.

### **Political and charitable donations**

No political or charitable donations were made during the year.

### **Company policy on the employment of disabled persons**

The company has a policy of recruiting any qualified person irrespective of their disabilities.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020**

Akinwale Oluseyi Ojo  
Funmilola Adunola Ojo

**This report was approved by the board of directors on 16 October 2020**

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

Name: Akinwale Oluseyi Ojo  
Status: Director

# SAGIBRA PROFESSIONAL SERVICES LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	4,535	10,641
Cost of Materials	( 114 )	( 1,440 )
Other charges	( 6,074 )	( 7,677 )
Profit or (Loss) for Period	( 1,653 )	1,524

# SAGIBRA PROFESSIONAL SERVICES LIMITED

## Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Current assets:	8,446	10,419
Creditors: amounts falling due within one year:		( 320 )
<b>Net current assets (liabilities):</b>	<u>8,446</u>	<u>10,099</u>
Total assets less current liabilities:	8,446	10,099
<b>Total net assets (liabilities):</b>	<u>8,446</u>	<u>10,099</u>
<b>Capital and reserves:</b>	<u>8,446</u>	<u>10,099</u>

# **SAGIBRA PROFESSIONAL SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2020 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 16 October 2020**

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

Name: Akinwale Oluseyi Ojo

Status: Director

The notes form part of these financial statements

# **SAGIBRA PROFESSIONAL SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 0



# **SAGIBRA PROFESSIONAL SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **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.