

FOAB.UK LIMITED

**Company Registration Number:
05953397 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

FOAB.UK LIMITED

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for the Period Ended 31 December 2020

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FOAB.UK LIMITED

Company Information

for the Period Ended 31 December 2020

Director:

Oluwole Francis Adetola

Enitan 'Jaiye Adetola

Olutola Emmanuel Adetola

Secretary:

Enitan 'Jaiye Adetola

Registered office:

Hamilton House
Mabledon Place
London
England
WC1H 9BB

Company Registration Number:

05953397 (England and Wales)

FOAB.UK LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

Provision of general Quantity Surveying and Consultancy Services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Oluwole Francis Adetola

Enitan 'Jaiye Adetola

Olutola Emmanuel Adetola

Secretary

Enitan 'Jaiye Adetola

This report was approved by the board of directors on 22 April 2021

And Signed On Behalf Of The Board By:

Name: Oluwole Francis Adetola

Status: Director

FOAB.UK LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	55,695	84,232
Income from coronavirus (COVID-19) business support grants	20,737	0
Cost of Materials	(15,182)	(15,211)
Staff Costs	(102,199)	(113,888)
Depreciation and Writeoffs	(1,754)	(2,667)
Other charges	(163)	(67)
Profit or (Loss) for Period	(42,866)	(47,601)

FOAB.UK LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Fixed Assets:	2,491	4,244
Current assets:	6,964	15,578
Creditors: amounts falling due within one year:	(3,816)	(5,850)
Net current assets (liabilities):	3,148	9,728
Total assets less current liabilities:	5,639	13,972
Creditors: amounts falling due after more than one year:	(58,000)	(68,000)
Total net assets (liabilities):	(52,361)	(54,028)
Capital and reserves:	(52,361)	(54,028)

FOAB.UK LIMITED

Balance sheet continued

For the year ending 31 December 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 22 April 2021

And Signed On Behalf Of The Board By:

Name: Oluwole Francis Adetola

Status: Director

The notes form part of these financial statements

FOAB.UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 4

FOAB.UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 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.