The company is Limited by guarantee and consequently does not have share capital

Company Registration Number: 07572944 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2020 (Dormant)

**Period of accounts** 

Start date: 01 October 2019

End date: 30 September 2020

The company is Limited by guarantee and consequently does not have share capital

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for the Period Ended 30 September 2020

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# The company is Limited by guarantee and consequently does not have share capital

# **Company Information**

### for the Period Ended 30 September 2020

Funmilola Adunola Ojo

	David Omotayo Ayeni
	Adefunke Olubunmi Ayeni
Registered office:	43 Crossbrook Road London England SE3 8LW
Company Registration Number:	07572944 (England and Wales)

Director:

# The company is Limited by guarantee and consequently does not have share capital

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

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

#### Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020 Funmilola Adunola Ojo David Omotayo Ayeni Adefunke Olubunmi Ayeni

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 19 October 2020 And Signed On Behalf Of The Board By:

Name: Funmilola Adunola Ojo

Status: Director

# The company is Limited by guarantee and consequently does not have share capital

# **Income and Expenditure Account**

for the Period Ended 30 September 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

# The company is Limited by guarantee and consequently does not have share capital

# **Balance** sheet

### As at 30 September 2020

	2020 €	2019 £
Current assets:	124	152
Creditors: amounts falling due within one year:	(50)	(0)
Net current assets (liabilities):	74	152
Total assets less current liabilities:	74	152
Total net assets (liabilities):	74	152
Reserves:	74	152

### The company is Limited by guarantee and consequently does not have share capital

#### **Balance sheet continued**

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.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 October 2020 And Signed On Behalf Of The Board By:

Name: Funmilola Adunola Ojo

Status: Director

The notes form part of these financial statements

The company is Limited by guarantee and consequently does not have share capital

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

for the Period Ended 30 September 2020

# 1. Employee Information

Average number of employees: 0

The company is Limited by guarantee and consequently does not have share capital

# **Footnotes to the Financial Statements**

for the Period Ended 30 September 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 10	072 of the Companies Act 2006.