

**AGAPE CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Agape Consultancy Limited
Balance Sheet
As at 28 February 2021

Registered number: 07939696

	2021	2020
	£	£
Fixed assets	56,292	-
Current assets	39,738	1,679
Creditors: Amounts Falling Due Within One Year	(131,359)	(1,040)
NET CURRENT ASSETS (LIABILITIES)	<u>(91,621)</u>	<u>639</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(35,329)</u>	<u>639</u>
Creditors: Amounts Falling After More Than One Year	(43,333)	-
Accruals and deferred income	(848)	(585)
NET (LIABILITIES)/ASSETS	<u><u>(79,510)</u></u>	<u><u>54</u></u>
CAPITAL AND RESERVES	<u><u>(79,510)</u></u>	<u><u>54</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Agape Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07939696 . The registered office is 142-143 Parrock Street, Gravesend, Kent, DA12 1EY.

Agape Consultancy Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Olufunmilayo Olabisi Oladimeji

Director
22/11/2021

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.