

Registered number
08158762

TONYPERFORMER LIMITED
(Amended)
Report and Accounts

31 July 2021



TONYPERFORMER LIMITED
Company Information

Directors

OKETAH, Anthony Chinedu

Shareholders

OKETAH, Anthony Chinedu (100%)

Accountants

AACSL ACCOUNTANTS LTD
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

Registered office

61
Ottrells Mead
Bradley Stoke
Bristol
BS32 0AJ

Registered number

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TONYPERFORMER LIMITED

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Directors' Report

The directors present their report and accounts for the year ended 31 July 2021.

Principal activities

The company's principal activity during the year continued to be Public relations and communications activities and Other business support service activities not elsewhere classified

Directors

The following persons served as directors during the year:

OKETAH, Anthony Chinedu

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Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 September 2022 and signed on its behalf.

Chinedu Oketah

OKETAH, Anthony Chinedu
Director

TONYPERFORMER LIMITED

Report to the directors on the preparation of the unaudited statutory accounts of TONYPERFORMER LIMITED for the year ended 31 July 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TONYPERFORMER LIMITED for the year ended 31 July 2021 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

AACSL ACCOUNTANTS LTD
Chartered Certified Accountants
1st Floor
North Westgate House
Harlow
Essex
CM20 1YS

8 September 2022

TONYPERFORMER LIMITED

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**Balance Sheet
as at 31 July 2021**

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		72,466	38,633
		<u>72,466</u>	<u>38,633</u>
Creditors: amounts falling due within one year	3	(32,366)	(38,533)
Net current assets		<u>40,100</u>	<u>100</u>
Total assets less current liabilities		<u>40,100</u>	<u>100</u>
Creditors: amounts falling due after more than one year	4	(40,000)	-
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	-
Shareholders' funds		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Chinedu Oketa

OKETAH, Anthony Chinedu

Director

Approved by the board on 8 September 2022

TONYPERFORMER LIMITED
Notes to the Accounts
for the year ended 31 July 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>-</u>

3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Corporation Tax	9,314	7,582
Other creditors	<u>23,052</u>	<u>30,951</u>
	<u>32,366</u>	<u>38,533</u>

4 Creditors: amounts falling due after one year

	2021	2020
	£	£
Bank loans	<u>40,000</u>	<u>-</u>
	40,000	-

5 Other information

TONYPERFORMER LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

61
Ottrells Mead
Bradley Stoke
Bristol
BS32 0AJ