

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

TEKYIANSAH-AKWAKA LIMITED

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for the Year Ended 31 March 2016

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TEKYIANSAH-AKWAKA LIMITED

Company Information  
for the Year Ended 31 March 2016

**DIRECTOR:**

Ms S Tekyi-Ansah

**REGISTERED OFFICE:**

235 North Circular Road  
Palmers Green  
London  
Enfield  
N13 5JF

**REGISTERED NUMBER:**

08438472 (England and Wales)

**ACCOUNTANTS:**

Paystream Accounting Services Limited  
Mansion House  
Manchester Road  
Altrincham  
Cheshire  
WA14 4RW

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Debtors		10,091	21,481
Cash at bank		<u>20,974</u>	<u>13,472</u>
		31,065	34,953
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,663</u>	<u>11,456</u>
<b>NET CURRENT ASSETS</b>		<u>8,402</u>	<u>23,497</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,402</u>	<u>23,497</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	1
Profit and loss account		<u>8,400</u>	<u>23,496</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,402</u>	<u>23,497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 November 2016 and were signed by:

Ms S Tekyi-Ansah - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	ordinary	£1	1	1
1	B ORDINARY	£1	<u>1</u>	<u>-</u>
			<u>2</u>	<u>1</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Share capital 2	£1	<u>1</u>	<u>-</u>

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.