Company Registration Number: 09261791 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start date: 13th October 2014

End date: 31st October 2015

4597DV82

119

15/06/2016 COMPANIES HOUSE

#305

Contents of the Financial Statements for the Period Ended 31st October 2015

Comapny Information

Report of the Directors

Profit and Loss Account

Balance Sheet

Notes to the Financial Statements

Company Information for the Period Ended 31st October 2015

Directors:

Okiemute Dede

Onorena Dede

Registered Office:

10 Hakins House

New King Street

London SE8 3HT

Company Registration Number:

09261791 (England and Wales)

Director's Report Period Endede 31st October 2015

The directors present their report with the financial statements of the company for the period ended 31st October 2015.

Directors

The directors shown below have held office during the whole period from 13th October 2014 to 31st October 2015.

Okiemute Dede Onorena Dede

The company is dormant and has not traded during the period.

The company has acted as agent, for which it received no income during the period.

Onorena Dede

Director

Profit and Loss Account

for the Period Ended 31st October 2015

The company is dormant and has not traded during the period.

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

Balance Sheet As at 31st October 2015

	2019	
	Notes	£
Current Assets		
Debtors:		2
Total Current Assets:		2
Net Current Assets (Liabilities):		2
Total Assets less Current Liabilities:		2
Total Net Assets (Liabilities):		2

The notes form part of these financial statements

Balance Sheet As at 31st October 2015 Continued

	•	2015	
		Notes	£
Capital and reserves:			
Called up share capital:		2 .	2
Total shareholders funds:			2

For the period ending 31 October 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 reqirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on $\frac{14/6}{2016}$

SIGNED ON BEHALF OF THE BOARD BY:

Onorena Dede

Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period Ended 31st October 2015

1. Accounting Policies

Basis of accounting

The accounts have been preapred in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

2. Called up share capital

Alloted, called up and paid

Current Period		•	2015
Class	Number of shares	Nominal value per share	Total
ordinary shares:	2	1	2
Total share capital:			2