

Registered Number 04842829

MBOHO AKWA IBOM STATE (UK & IRELAND) ASSOCIATION LTD

Micro-entity Accounts

31 December 2016

MBOHO AKWA IBOM STATE (UK & IRELAND) ASSOCIATION LTD**Micro-entity Balance Sheet as at 31 December 2016****Registered Number 04842829**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		350	741
Current assets			
Debtors		11,630	12,648
Cash at bank and in hand		38	115,696
		<u>11,668</u>	<u>128,344</u>
Creditors: amounts falling due within one year		(250)	(1,250)
Net current assets (liabilities)		<u>11,418</u>	<u>127,094</u>
Total assets less current liabilities		<u>11,768</u>	<u>127,835</u>
Total net assets (liabilities)		<u>11,768</u>	<u>127,835</u>
Reserves		<u>11,768</u>	<u>127,835</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 September 2017

And signed on their behalf by:

Effiong Akpan, Director

Okon Udia, Director

Footnotes:

- Advances and credits
During the year the company donated and transferred £110,000 to Ibom Development Trust for the purpose of developing Ibom House.

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.