

OLATUNJI LIMITED

**Company Registration Number:
05768752 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2015

End date: 30th April 2016

SUBMITTED

OLATUNJI LIMITED

Company Information for the Period Ended 30th April 2016

Director:	I O Olatunji
Company secretary:	I O Olatunji
Registered office:	40 Royal Circus West Norwood London SE27 0BW
Company Registration Number:	05768752 (England and Wales)

OLATUNJI LIMITED

Abbreviated Balance sheet As at 30th April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		<u>200</u>	<u>200</u>
Total net assets (liabilities):		<u><u>200</u></u>	<u><u>200</u></u>

The notes form part of these financial statements

OLATUNJI LIMITED

Abbreviated Balance sheet As at 30th April 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	200	200
Total shareholders funds:		<u>200</u>	<u>200</u>

For the year ending 30 April 2016 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 requirements 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 2008).

The financial statements were approved by the Board of Directors on 25 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: I O Olatunji
Status: Director

The notes form part of these financial statements

OLATUNJI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

standard policy applicable to small companies

Turnover policy

standard policy applicable to small companies

Tangible fixed assets depreciation policy

standard policy applicable to small companies

OLATUNJI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

2. Tangible assets

	Total
Cost	£
At 01st May 2015:	100
At 30th April 2016:	100
Net book value	
At 30th April 2016:	100
At 30th April 2015:	100

OLATUNJI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</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.

