 COMPANY REGISTERED NUMBER: 08314521

Unaudited Financial Statements

For the Year

ended

30 November 2017

ADETUKE HOLDINGS LIMITED

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ADETUKE HOLDINGS LIMITED
Year ended 30 November 2017

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ADETUKE HOLDINGS LIMITED

Year ended 30 November 2017

Statement of Financial Position

		2017		2016
		£		£
Called up Share Capital not Paid		0		0
Fixed Assets		100		100
Current Assets	36		96	
Prepayments & Accrued Income	0		0	
Creditors: Amounts Falling due Within One Year	(0)		(0)	
Net Current Assets / (Liabilities)		36		96
Total Assets less Current Liabilities		136		196
Creditors: Amounts Falling due After One Year		(8,785)		(8,665)
Provisions for Liabilities		(0)		(0)
Accruals & Deferred Income		(0)		(0)
Net Assets		(8,649)		(8,469)
Capital and Reserves		**£ (8,649)**		**£ (8,469)**

Notes to the Financial Statements

1. Directors' benefits: advances, credit & guarantees

During the year ended 30 November 2017 no advances, credit or guarantees were granted to any director that would be required to be disclosed under section 413 of the Companies Act 2006

2. Financial commitments, guarantees & contingencies

The total amount of financial commitments, guarantees and contingencies that would be required to be disclosed under Regulation 5A of, and paragraph 57 of Part 3 of Schedule 1 to, the Small Companies Regulations, and are not included in this balance sheet, is £ 0.

 COMPANY REGISTERED NUMBER: 08314521

ADETUKE HOLDINGS LIMITED
Year ended 30 November 2017

Balance Sheet (ctd)

For the years ending 30 November 2017 and 2016 the company was entitled to exemption from audit, in accordance with section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Act;

- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements 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.

The financial statements were approved by the Board of Directors on 31 March 2018

SIGNED ON BEHALF OF THE BOARD BY:

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Adetuke Sonaike – Director