Registered Number : 08733859
England and Wales

LIKOX LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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Director	Ikechukwu Igweze
Registered Number	08733859
Registered Office	68 Harrington Terrace Harrington Terrace, great Cambridge Road LONDON LONDON N9 9UL
Accountants	Greenstone Associate 246-250 Romford Road LONDON E7 9HZ

LIKOX LTD
Director's Report
For the year ended 31 October 2017

The director presents his report and accounts for the year ended 31 October 2017.

Principal activities

The principal activity of the company during the financial year was of ...

Directors

The director who served the company throughout the year was as follows:

Ikechukwu Igweze

Statement of director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102 and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors at the date of approval of this report each confirm that:

- so far as the directors are aware, there is no relevant information of which the

company's auditor is unaware; and
- the directors have taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Signed on behalf of the board

Ikechukwu Igweze
Director

Date approved: 08 May 2018

LIKOX LTD
Accountants' Report
For the year ended 31 October 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 October 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Greenstone Associate
246-250 Romford Road
LONDON
E7 9HZ
08 May 2018

LIKOX LTD
Income Statement
For the year ended 31 October 2017

	Notes	2017
		£
Turnover		1
Gross profit		**1**
Operating Profit/Loss		**1**
Profit/Loss on ordinary activities before taxation		**1**
Tax on profit on ordinary activities		0
Profit/Loss for the financial year		**1**

LIKOX LTD
Statement of Financial Position
As at 31 October 2017

	Notes	2017
		£
Current assets		
Cash at bank and in hand		1
Net current assets		**1**
Total assets less current liabilities		1
Net assets		**1**
Capital and reserves		
Profit and loss account		1
Shareholders funds		**1**

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Ikechukwu Igweze
Director

Date approved by the board: 08 May 2018

LIKOX LTD
Notes to the Financial Statements
For the year ended 31 October 2017

Statutory Information
LIKOX LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 08733859.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Share Capital

Allotted	**2017**
	£
0 Class A shares of £1.00 each	0
	0

LIKOX LTD
Detailed Income Statement
For the year ended 31 October 2017

	2017 £
Turnover	
Sales	1
	1
Gross Profit	**1**
Operating Profit/Loss	**1**
Profit/Loss for the financial year	**1**

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.