

BABAHOOD LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 JUNE 2022 TO 30 JUNE 2023

BABAHOOD LIMITED
UNAUDITED ACCOUNTS
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BABAHOOD LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 JUNE 2022 TO 30 JUNE 2023

Director	Ahmed Babatunde Aleshe
Company Number	14158564 (England and Wales)
Registered Office	167-169 GREAT PORTLAND STREET LONDON W1W 5PF ENGLAND
Accountants	Synergy Consultancy Group Chartered Tax and Accountancy Advisors 85 Great Portland Street London W1W 7LT

BABAHOOD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	264
Current assets		
Cash at bank and in hand		20,567
Creditors: amounts falling due within one year	<u>5</u>	(19,261)
Net current assets		<u>1,306</u>
Net assets		<u>1,570</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1,569</u>
Shareholders' funds		<u><u>1,570</u></u>

For the period ending 30 June 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 March 2024 and were signed on its behalf by

Ahmed Babatunde Aleshe
Director

Company Registration No. 14158564

BABAHOOD LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 JUNE 2022 TO 30 JUNE 2023

1 Statutory information

Babahood Limited is a private company, limited by shares, registered in England and Wales, registration number 14158564. The registered office is 167-169 GREAT PORTLAND STREET, LONDON, W1W 5PF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% straight line basis
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 8 June 2022	-
Additions	352
At 30 June 2023	352
Depreciation	
Charge for the period	88
At 30 June 2023	88
Net book value	
At 30 June 2023	264

5 Creditors: amounts falling due within one year

	2023 £
VAT	15,919
Taxes and social security	452
Accruals	2,890
	19,261

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6 Average number of employees

During the period the average number of employees was 1.

