

Registered number
04422302

TIKA-TORE Ltd
Report and Accounts
30 April 2012

TUESDAY



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COMPANIES HOUSE

TIKA-TORE Ltd

Registered number:

04422302

Directors' Report

The directors present their report and accounts for the year ended 30 April 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

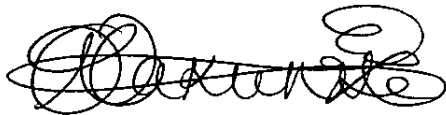
The following persons served as directors during the year

Olanike Olakunri
Susan Aronke Oname
Sola Adeyeye

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 6 February 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Olanike Olakunri', with a large, stylized flourish at the end.

Olanike Olakunri
Director

TIKA-TORE Ltd
Profit and Loss Account
for the year ended 30 April 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

TIKA-TORE Ltd
Balance Sheet
as at 30 April 2012

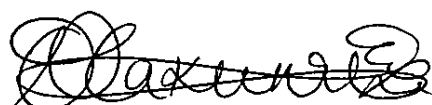
	Notes	2012 £	2011 £
Fixed Asset			
Tangible	2	429,950	429,950
Current Asset			
Debtors		-	-
Cash in bank and in hand		-	-
Creditors Falling after more than one year	3	<u>(429,850)</u>	<u>(429,850)</u>
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		-	-
Shareholders' funds		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Olanike Olakunri
 Director

Approved by the board on 6 February 2013

TIKA-TORE Ltd
Notes to the Accounts
for the year ended 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Tangible Assets represents property at ⁴4 Tiverton Way, London NW7 1GE

3 Creditors falling after more than one year represents monies owing to the Director

4 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	-

Ultimate controlling party

Olanike Olakunri

Susan AronkeOmame
Sola Adeyeye