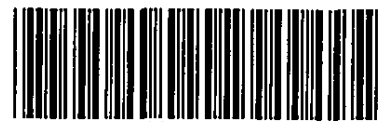


Registered number  
04422302

TIKA-TORE Ltd  
Report and Accounts  
30 April 2009

TUESDAY



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23/04/2013

#179

COMPANIES HOUSE

**TIKA-TORE Ltd**  
**Registered number**  
**Directors' Report**

**04422302**

The directors present their report and accounts for the year ended 30 April 2009

**Principal activity**

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

**Directors**

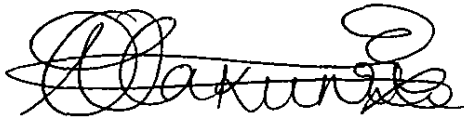
The following persons served as directors during the year

Olanike Olakunri  
Susan Aronke Omame  
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 'Olakunri', with a large, stylized initial 'O' at the start.

Olanike Olakunri  
Director

**TIKA-TORE Ltd**  
**Profit and Loss Account**  
**for the year ended 30 April 2009**

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 2009**

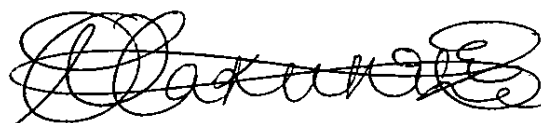
	Notes	2009 £	2008 £
<b>Fixed Asset</b>			
Tangible	2	429,950	429,950
<b>Current Asset</b>			
Debtors		-	-
Cash in bank and in hand		-	-
Creditors Falling after more than one year	3	<u>(429,850)</u>	<u>(429,850)</u>
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		-	-
<b>Shareholders' funds</b>		<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 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Tangible Assets represents property at <sup>4</sup>4 Tiverton Way, London NW7 1GE**

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

<b>4 Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	-

**Ultimate controlling party**

Olanike Olakunri

Susan AronkeOmame  
Sola Adeyeye