

Registered number
04422302

TIKA- TORE LTD
Report and Accounts

30 April 2013

THURSDAY



A14 *A290P7V5* #187
23/05/2013
COMPANIES HOUSE

TIKA-TORE Ltd
Registered number:
Directors' Report

04422302

The directors present their report and accounts for the year ended 30 April 2013

Principal activity

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

Directors

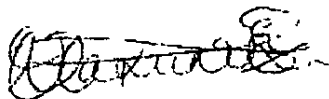
The following persons served as directors during the year

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 May 2013 and signed on its behalf



Olanike Olakunri
Director

TIKA-TORE Ltd
Profit and Loss Account
for the year ended 30 April 2013

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 Limited
Balance Sheet
as at 30 April 2013,

	Notes	2013	2012
		£	£
Fixed Assets			
Tangible	2	429,950	429,950
Current assets			
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>

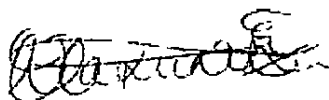
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under Section 480 of the Companies Act 2006 relating to dormant companies

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

TIKA – TORE Ltd
Notes to the Accounts
for the year ended 30 April 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Tangible Assets represent property at 4 Tiverton Way, London NW7 1GE

3 Creditors falling after more than one year represent monies owing to the Directors

4 Share capital	2013	2012
	£	£

Authorised, allotted, called up and fully paid Ordinary shares of £1 each	100	-
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Ultimate Controlling party

Olanike Olakunrin
Susan Aronke Oname
Sola Adeyeye