# Registered number 04422302

**TIKA-TORE LTD** 

**Dormant accounts** 

30<sup>th</sup> April 2015



A13

11/04/2016 COMPANIES HOUSE

#### **TIKA-TORE Ltd**

Registered number: 04422302

## **Directors' Report**

The directors present their report and accounts for the year ending 30<sup>th</sup> April 2015

## **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 Olakunrin Aronke Omame Olusola Adeyeye Oyinkansola Onile-Ere

For the year ending 30th April 2015 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

This report was approved by the board of directors on 2<sup>nd</sup> May 2015

Oyinkansola Onile-Ere

Director

## **TIKA-TORE Ltd**

Registered number: 04422302

Balance Sheet as at 30<sup>th</sup> April 2015

	2015	2014
FIXED ASSETS		
Tangible assets	789,950	429,950
CURRENT ASSETS		<u> </u>
CURRENT ASSETS	<u> </u>	
DEBTORS	-	-
CASH IN HAND AT BANK		-
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(429,850)	(429,850)
CAPITAL AND RESERVES		
l Called up share capital	100	100
II Profit and loss account	-	-
Shareholders funds	100	100

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The directors are satisfied that the company is entitled to exemption under section 480 of the Companies Act 2006 and that 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 Act with respect to accounting records and the preparation of accounts

Oyinkansola Onile-Ere

Director