

Registered number 04422302

TIKA-TORE LTD

Dormant accounts

30th April 2017

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COMPANIES HOUSE

TIKA-TORE Ltd

Registered number: 04422302

Directors' Report

The directors present their report and accounts for the year ending 30th April 2017

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

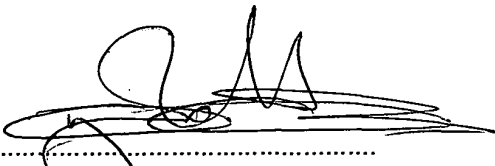
Oyinkansola Onlie-Ere

For the year ending 30th April 2017 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 12th January 2018

A handwritten signature in black ink, appearing to be 'Oyinkansola Onile-Ere', written over a horizontal dotted line.

Oyinkansola Onile-Ere
Director

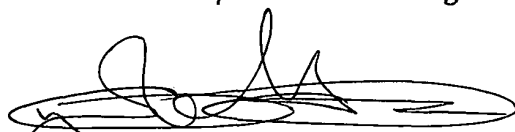
TIKA-TORE Ltd**Registered number: 04422302****Balance Sheet:**
as at 30th April 2017

| | 2017 | 2016 |
|--|-------------|-------------|
| FIXED ASSETS | | |
| Tangible assets | 789,950 | 789,950 |
| | | |
| CURRENT ASSETS | - | - |
| | | |
| DEBTORS | - | - |
| | | |
| CASH IN HAND AT BANK | - | - |
| | | |
| CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | (429,850) | (429,850) |
| | | |
| CAPITAL AND RESERVES | | |
| I. 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