TIKA-TORE Ltd

Registered number: 04422302

Directors' Report

The directors present their report and accounts for the year ended 30 April 2014.

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 ended 30 April 2014, the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

This report was approved by the board on 2 May 2014 and signed on its behalf.

Oyinkansola Onile-Ere

Director



Tika -Tore Limited

Registered number: 04422302

Balance Sheet as at 30 April 2014

| | Notes | 2014 £ | 2013 £ |
|-----------------------------|----------|-----------|------------------|
| Fixed Assets | | | • |
| Tangible | 2 | 429,950 | 429,950 |
| Current assets | | | .: |
| Debtors | - | • | - |
| Cash in bank and in hand | | - | · 📆 |
| Creditors : Falling after m | ore than | | , |
| One year | 3 | (429,850) | (429,850) |
| | | 100 | <u>100</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 100 |
| 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 for the preparation of accounts.

Oyinkansola Onile-Ere

Director