

**TOPE OJO MEMORIAL WELFARE ORGANISATION LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

TOCKAN & CO

289 BRETTENHAM ROAD  
EDMONTON  
LONDON  
N18 2HF

**TOPE OJO MEMORIAL WELFARE ORGANISATION LTD**  
**Company No. 05202912**  
**Abbreviated Balance Sheet 31 August 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		2,475		94
			<u>2,475</u>		<u>94</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		8,666		-	
		<u>8,666</u>		<u>-</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(11,425 )		(1,949 )	
		<u>(11,425 )</u>		<u>(1,949 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(2,759 )		(1,949 )
			<u>(2,759 )</u>		<u>(1,949 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(284 )		(1,855 )
			<u>(284 )</u>		<u>(1,855 )</u>
<b>NET ASSETS</b>			(284 )		(1,855 )
			<u>(284 )</u>		<u>(1,855 )</u>
Income and Expenditure Account			(284 )		(1,855 )
			<u>(284 )</u>		<u>(1,855 )</u>
<b>MEMBERS' FUNDS</b>			(284 )		(1,855 )
			<u>(284 )</u>		<u>(1,855 )</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Dr ANTHONY OJO**

**09/01/2017**

**TOPE OJO MEMORIAL WELFARE ORGANISATION LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25%
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**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 September 2015	2,235
Additions	2,475
Disposals	(2,235 )
As at 31 August 2016	2,475
<b>Depreciation</b>	
As at 1 September 2015	2,141
Disposals	(2,141 )
As at 31 August 2016	-
<b>Net Book Value</b>	
As at 31 August 2016	2,475
As at 1 September 2015	94

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**4. Ultimate Controlling Party**

The company's ultimate controlling party is .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.