

**TOPE OJO MEMORIAL WELFARE ORGANISATION LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

TOCKAN & CO

CHARTERED CERTIFIED ACCOUNTANTS

289 Brettenham Road  
Edmonton  
London  
N18 2HF

**TOPE OJO MEMORIAL WELFARE ORGANISATION LTD****Balance Sheet****As at 31 August 2020****Registered number:** 05202912

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,066	1,409
Current assets	928	928
Creditors: Amounts Falling Due Within One Year	(4,110 )	(4,110 )
<b>NET CURRENT LIABILITIES</b>	<b>(3,182 )</b>	<b>(3,182 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(2,116 )</b>	<b>(1,773 )</b>
Accruals and deferred income	(1,750 )	(1,750 )
<b>NET LIABILITIES</b>	<b>(3,866 )</b>	<b>(3,523 )</b>
<b>RESERVES</b>	<b>(3,866 )</b>	<b>(3,523 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2019: )

**2. 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.

**3. General Information**

TOPE OJO MEMORIAL WELFARE ORGANISATION LTD Registered number 05202912 is a limited by guarantee company incorporated in England & Wales. The Registered Office is 13 CLEGG SQUARE, SHENLEY LODGE, MILTON KEYNES, BUCKINGHAMSHIRE, MK5 7HG.

**TOPE OJO MEMORIAL WELFARE ORGANISATION LTD**  
**Balance Sheet (continued)**  
**As at 31 August 2020**

---

For the year ending 31 August 2020 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Dr ANTHONY OJO**

Director

**24/10/2020**

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.