AKOBERWA LIMITED

Company Registration Number:
05208416 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

AKOBERWA LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

AKOBERWA LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	2	**2,474**	26,136
Cash at bank and in hand:		**0**	0
Investments:		**0**	0
Total current assets:		**2,474**	26,136
Creditors: amounts falling due within one year:		**(111)**	(12,980)
Net current assets (liabilities):		**2,363**	13,156
Total assets less current liabilities:		**2,363**	13,156
Total net assets (liabilities):		**2,363**	13,156
Capital and reserves			
Called up share capital:		**1**	1
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**2,362**	13,155
Shareholders funds:		**2,363**	13,156

The notes form part of these financial statements

AKOBERWA LIMITED

Balance sheet statements

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 April 2018
and signed on behalf of the board by:**

Name: Lillian Kibedi
Status: Director

The notes form part of these financial statements

AKOBERWA LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Debtors

	2017	*2016*
	£	**£**
Debtors due after more than one year:	**2,363**	26,136

This is work in progress which represents development costs for which the company has no right to any contractual consideration at the balance sheet date. This is stated at the lower cost and net realisable value. Net realisable value is estimated by the director by reference to the future estimated income.