

# **BIOF UK LIMITED**

**Company Registration Number:  
07717037 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 August 2022**

**End date: 31 July 2023**

# **BIOF UK LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **BIOF UK LIMITED**

## **Company Information**

**for the Period Ended 31 July 2023**

**Director:**

TOLU ADESANYA

OLATUBUSON ADESANYA

ADEBIMPE ADESANYA

**Registered office:**

3

Whitmore House

East Crescent

London

Greater London

N11 3AU

**Company Registration Number:**

07717037 (England and Wales)

# **BIOF UK LIMITED**

## **Directors' Report Period Ended 31 July 2023**

The directors present their report with the financial statements of the company for the period ended 31 July 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2022 to 31 July 2023**

TOLU ADESANYA

OLATUBUSON ADESANYA

ADEBIMPE ADESANYA

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 16 February 2024**

**And Signed On Behalf Of The Board By:**

Name: TOLU ADESANYA

Status: Director

# BIOF UK LIMITED

## Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	
Cash at bank and in hand:		0	
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	
Creditors: amounts falling due within one year:		( 0 )	
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		( 0 )	
Provision for liabilities:		( 0 )	
Accruals and deferred income:		( 0 )	
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>1</u>

The notes form part of these financial statements

# BIOF UK LIMITED

## Balance sheet continued

As at 31 July 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 16 February 2024**  
**And Signed On Behalf Of The Board By:**

Name: TOLU ADESANYA

Status: Director

The notes form part of these financial statements

# **BIOF UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# BIOF UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	3



# **BIOF UK LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2023**

### **3. Off balance sheet disclosure**

No

# BIOF UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 August 2022	0
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2023	<u>0</u>
<b>Amortisation</b>	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 July 2023	<u>-</u>
<b>Net book value</b>	
Net book value at 31 July 2023	<u>0</u>
Net book value at 31 July 2022	<u>0</u>

# BIOF UK LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2023

### 5. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2022	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2023	<u>1</u>
<b>Depreciation</b>	
At 01 August 2022	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 July 2023	<u>-</u>
<b>Net book value</b>	
At 31 July 2023	<u>1</u>
At 31 July 2022	<u>1</u>

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.