

ALL-INEED VENTURES LTD

**Company Registration Number:
08322091 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

ALL-INEED VENTURES LTD

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ALL-INEED VENTURES LTD

Company Information

for the Period Ended 31 December 2019

Director:

Emmanuel Kayode Ojo

Olayinka Funmilola Ojo

Registered office:

99

Ferndale Crescent

Carshalton

England

SM5 2FG

Company Registration Number:

08322091 (England and Wales)

ALL-INEED VENTURES LTD

Profit and Loss Account

for the Period Ended 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		36,491	22,925
Cost of sales		(368)	(56)
Gross Profit or (Loss)		36,123	22,869
Distribution Costs		(22,492)	(16,566)
Administrative Expenses		(12,453)	(1,567)
Operating Profit or (Loss)		1,178	4,736
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		1,178	4,736
Tax on Profit		(224)	(900)
Profit or (Loss) for Period		954	3,836

The notes form part of these financial statements

ALL-INEED VENTURES LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	1,399	636
Cash at bank and in hand:		15	100
Total current assets:		1,414	736
Creditors: amounts falling due within one year:	5	(360)	(300)
Net current assets (liabilities):		1,054	436
Total assets less current liabilities:		1,054	436
Total net assets (liabilities):		1,054	436

The notes form part of these financial statements

ALL-INEED VENTURES LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		954	336
Shareholders funds:		1,054	436

For the year ending 31 December 2019 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.

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

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Emmanuel Kayode Ojo

Status: Director

The notes form part of these financial statements

ALL-INEED VENTURES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

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

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

ALL-INEED VENTURES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

ALL-INEED VENTURES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Off balance sheet disclosure

No

ALL-INEED VENTURES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other debtors	1,399	636
Total	<u>1,399</u>	<u>636</u>

ALL-INEED VENTURES LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	360	300
Total	360	300

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.