

COMPANY REGISTRATION NUMBER: 08515273

**Banjimak Consulting Limited**

**Filleted Unaudited Financial Statements**

**31 May 2018**

# Banjimak Consulting Limited

## Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	2,181	1,707
Current assets	42,750	75,243
Prepayments and accrued income	411	207
	43,161	75,450
Creditors: amounts falling due within one year	( 28,354)	( 24,588)
<b>Net Current Assets</b>	<b>14,807</b>	<b>50,862</b>
<b>Total Assets Less Current Liabilities</b>	<b>16,988</b>	<b>52,569</b>
Accruals and deferred income	( 1,108)	( 1,008)
	15,880	51,561
Capital and reserves	15,880	51,561

### Notes to the Financial Statements

#### 1. Employee Numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2 ).

## 2. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

<b>2018</b>				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr O Makanjuola	25,626	6,456	( 25,626)	6,456
Mrs T F T Akintunde	25,626	6,455	( 25,626)	6,455
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	51,252	12,911	( 51,252)	12,911
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<b>2017</b>				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr O Makanjuola	5,574	25,626	( 5,574)	25,626
Mrs T F T Akintunde	5,573	25,626	( 5,573)	25,626
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	11,147	51,252	( 11,147)	51,252
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Interest has been charged on the loan at a rate of 2.5%, the loan is repayable upon demand.

For the year ending 31st May 2018 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 May 2019 , and are signed on behalf of the board by:

Mr O Makanjuola

Director

Company registration number: 08515273

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House (North), Shrewsbury Business Park, Shrewsbury, SY2 6LG.

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.