

OBIKEV LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

OBIKEV LIMITED
UNAUDITED ACCOUNTS
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OBIKEV LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Director	Jane Okwesa
Company Number	09007003 (England and Wales)
Registered Office	FLAT 11 WAIT COURT 9 GOODMAN CRESCENT CROYDON SURREY CR0 2ND

OBIKEV LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	715	894
Current assets			
Cash at bank and in hand		5,828	3,211
Creditors: amounts falling due within one year	<u>5</u>	(326)	(274)
Net current assets		<u>5,502</u>	<u>2,937</u>
Net assets		<u>6,217</u>	<u>3,831</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>6,117</u>	<u>3,731</u>
Shareholders' funds		<u>6,217</u>	<u>3,831</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 May 2018.

Jane Okwesa
Director

Company Registration No. 09007003

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

The accounts are presented in £ sterling.

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

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OBIKEV LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	326	274
	<hr/>	<hr/>

6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

