

OBIKEV LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

OBIKEV LIMITED
UNAUDITED ACCOUNTS
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OBIKEV LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	572	715
Current assets			
Debtors	5	1,835	-
Cash at bank and in hand		3,514	5,828
		<u>5,349</u>	<u>5,828</u>
Creditors: amounts falling due within one year	<u>6</u>	-	(326)
Net current assets		<u>5,349</u>	<u>5,502</u>
Net assets		<u>5,921</u>	<u>6,217</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		5,821	6,117
Shareholders' funds		<u>5,921</u>	<u>6,217</u>

For the year ending 30 April 2018 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 11 February 2019.

Jane Okwesa
Director

Company Registration No. 09007003

OBIKEV LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

OBIKEV LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09007003. The registered office is FLAT 11 WAIT COURT, 9 GOODMAN CRESCENT, CROYDON, SURREY, CR0 2ND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

Turnover

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.

Tangible fixed assets policy

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

	Computer equipment £
Cost or valuation	At cost
At 1 May 2017	1,396
At 30 April 2018	1,396
Depreciation	
At 1 May 2017	681
Charge for the year	143
At 30 April 2018	824
Net book value	
At 30 April 2018	572
At 30 April 2017	715

5 Debtors

	2018 £	2017 £
Other debtors	1,835	-

OBIKEV LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	-	326
	<u> </u>	<u> </u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

