

# AMENDED

**TIOLUWANI CONSULTANCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2017**

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**TIOLUWANI CONSULTANCY LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**TIOLUWANI CONSULTANCY LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2017**

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<b>Directors</b>	Bukola Akinola Olumide Akinola
<b>Company Number</b>	09194470 (England and Wales)
<b>Registered Office</b>	212 Southend Lane London SE6 3DP

**TIOLUWANI CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		40,134	42,914
<b>Creditors: amounts falling due within one year</b>		(27,212)	(28,559)
<b>Net current assets</b>		12,922	14,355
<b>Net assets</b>		12,922	14,355
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		12,921	14,354
<b>Shareholders' funds</b>		12,922	14,355

For the year ending 31 August 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 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 the year 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 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 March 2019.

*B. Akinola*

Bukola Akinola  
Director

Company Registration No. 09194470

**TIOLUWANI CONSULTANCY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2017**

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**1 Statutory information**

TIOLUWANI CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09194470. The registered office is 212 Southend Lane, London, SE6 3DP.

**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**

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

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

***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***

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

**4 Share capital**

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**5 Average number of employees**

During the year the average number of employees was 1 (2016: 1).