

TIOLUWANI CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

TIOLUWANI CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

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

TIOLUWANI CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Bukola AKINOLA
Company Number	09194470 (England and Wales)
Registered Office	212 SOUTHEND LANE LONDON SE6 3DP

TIOLUWANI CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	-	61,740
Cash at bank and in hand		106,253	-
		<u>106,253</u>	<u>61,740</u>
Creditors: amounts falling due within one year	5	(21,796)	(19,101)
Net current assets		<u>84,457</u>	<u>42,639</u>
Total assets less current liabilities		<u>84,457</u>	<u>42,639</u>
Creditors: amounts falling due after more than one year	6	(46,566)	(50,566)
Net assets/(liabilities)		<u>37,891</u>	<u>(7,927)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,890	(7,928)
Shareholders' funds		<u>37,891</u>	<u>(7,927)</u>

For the year ending 31 August 2022 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 his 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.

The financial statements were approved by the Board and authorised for issue on 23 May 2023 and were signed on its behalf by

Bukola AKINOLA
Director

Company Registration No. 09194470

TIOLUWANI CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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 SOUTHEM 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

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.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	-	61,740
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	-	19,101
Taxes and social security	9,190	-
Loans from directors	12,606	-
	21,796	19,101
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	46,566	50,566
7 Average number of employees		
During the year the average number of employees was 1 (2021: 1).		

