

**OHAKS CONSULTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017**

OHAKS CONSULTS LIMITED
UNAUDITED ACCOUNTS
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OHAKS CONSULTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Director	Dr Istiphanus O. Ohakanu
Company Number	10274350 (England and Wales)
Registered Office	16 MOORCROFT LANE HEREFORD HR1 1FA ENGLAND

OHAKS CONSULTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	21,368
Current assets		
Debtors	5	31,637
Cash at bank and in hand		5,307
		<u>36,944</u>
Creditors: amounts falling due within one year	6	(13,623)
Net current assets		<u>23,321</u>
Total assets less current liabilities		44,689
Creditors: amounts falling due after more than one year	7	(14,220)
Net assets		<u>30,469</u>
Capital and reserves		
Called up share capital	8	10
Profit and loss account		30,459
Shareholders' funds		<u>30,469</u>

For the year ending 31 July 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 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.

Approved by the Board on 28 September 2017.

Dr Istiphanus O. Ohakanu
Director

Company Registration No. 10274350

OHAKS CONSULTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

Ohaks Consults Limited is a private company, limited by shares, registered in England and Wales, registration number 10274350. The registered office and principal place of business is 16 MOORCROFT LANE, HEREFORD, HR1 1FA, ENGLAND.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18% Straight Line
Computer equipment	10% Straight line

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2016	-	-	-
Additions	28,774	2,203	30,977
Disposals	(5,134)	-	(5,134)
At 31 July 2017	23,640	2,203	25,843
Depreciation			
Charge for the year	4,255	220	4,475
At 31 July 2017	4,255	220	4,475
Net book value			
At 31 July 2017	19,385	1,983	21,368

5 Debtors

	2017
	£
Other debtors	31,637

OHAKS CONSULTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

6 Creditors: amounts falling due within one year	2017
	£
Obligations under finance leases and hire purchase contracts	4,728
Trade creditors	700
Taxes and social security	8,195
	<hr/> 13,623 <hr/>
7 Creditors: amounts falling due after more than one year	2017
	£
Obligations under finance leases and hire purchase contracts	14,220
8 Share capital	2017
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10
	<hr/>
9 Average number of employees	
During the year the average number of employees was 2.	

