REGISTERED NUMBER: 10456221 (England and Wales)

Unaudited Financial Statements

for the Period 1 November 2016 to 30 November 2017

<u>for</u>

Africadigital Group Ltd

Africadigital Group Ltd (Registered number: 10456221)

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Africadigital Group Ltd

<u>Company Information</u> <u>for the Period 1 November 2016 to 30 November 2017</u>

DIRECTOR: J P C Kabanda

SECRETARY: O Kabanda

REGISTERED OFFICE: 1 Gillian Park Road

Sutton Surrey SM3 9JT

REGISTERED NUMBER: 10456221 (England and Wales)

Africadigital Group Ltd (Registered number: 10456221)

Statement of Financial Position 30 November 2017

	Notes	£
CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURRENT		1,000
LIABILITIES		<u> 1,000</u>
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	3	1,000 1,000

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to

Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 12 July 2018 and were signed by:

J P C Kabanda - Director

Africadigital Group Ltd (Registered number: 10456221)

Notes to the Financial Statements for the Period 1 November 2016 to 30 November 2017

1. **STATUTORY INFORMATION**

Africadigital Group Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company did not trade throughout the current period.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal value: £ 1,000 Ordinary £1 $\underline{1,000}$

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J P C Kabanda and O Kabanda.

5. PARENT COMPANY

Gasabo Ltd, a company registered in England and Wales with registration number 10346694 is the parent company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.