

AFRIKIKO RESTAURANT & NIGHT CLUB LIMITED

**Company Registration Number:
10510069 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

AFRIKIKO RESTAURANT & NIGHT CLUB LIMITED

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AFRIKIKO RESTAURANT & NIGHT CLUB LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	16,500	16,500
Tangible assets:	4	17,442	22,258
Total fixed assets:		<u>33,942</u>	<u>38,758</u>
Current assets			
Stocks:		1,250	1,087
Debtors:		1,406	906
Cash at bank and in hand:		7,078	7,020
Total current assets:		<u>9,734</u>	<u>9,013</u>
Creditors: amounts falling due within one year:		<u>(87,664)</u>	<u>(80,738)</u>
Net current assets (liabilities):		<u>(77,930)</u>	<u>(71,725)</u>
Total assets less current liabilities:		(43,988)	(32,967)
Provision for liabilities:		(10,438)	(10,438)
Total net assets (liabilities):		<u>(54,426)</u>	<u>(43,405)</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(54,427)	(43,406)
Shareholders funds:		<u>(54,426)</u>	<u>(43,405)</u>

The notes form part of these financial statements

AFRIKIKO RESTAURANT & NIGHT CLUB LIMITED

Balance sheet statements

For the year ending 31 December 2020 the company was entitled to exemption 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2022
and signed on behalf of the board by:**

Name: Zeona Naa Densuah Ankrah
Status: Director

The notes form part of these financial statements

AFRIKIKO RESTAURANT & NIGHT CLUB LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AFRIKIKO RESTAURANT & NIGHT CLUB LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 31 December 2020

3. Intangible Assets

	Total
Cost	£
At 01 January 2020	16,500
At 31 December 2020	<u>16,500</u>
Net book value	
At 31 December 2020	<u>16,500</u>
At 31 December 2019	<u>16,500</u>

AFRIKIKO RESTAURANT & NIGHT CLUB LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2020

4. Tangible Assets

	Total
Cost	£
At 01 January 2020	29,678
Additions	998
At 31 December 2020	<u>30,676</u>
Depreciation	
At 01 January 2020	7,420
Charge for year	5,814
At 31 December 2020	<u>13,234</u>
Net book value	
At 31 December 2020	<u>17,442</u>
At 31 December 2019	<u>22,258</u>

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