

ABOSEDE ALBERT AND SONS LIMITED

**Company Registration Number:
12127074 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2020

Period of accounts

Start date: 29 July 2019

End date: 31 July 2020

ABOSEDE ALBERT AND SONS LIMITED

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ABOSEDE ALBERT AND SONS LIMITED

Company Information

for the Period Ended 31 July 2020

Director:	Abosedé Sandra Amusan
Registered office:	11 11 Wycbeck Terrace Leeds GBR LS9 0HS
Company Registration Number:	12127074 (England and Wales)

ABOSEDE ALBERT AND SONS LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Directors

The director(s) shown below were appointed to the company during the period

Abosedede Sandra Amusan

29 July 2019

This report was approved by the board of directors on 28 April 2021

And Signed On Behalf Of The Board By:

Name: Abosedede Sandra Amusan

Status: Director

ABOSEDE ALBERT AND SONS LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Turnover		25,210
Cost of sales		(6,824)
Gross Profit or (Loss)		18,386
Administrative Expenses		(19,905)
Operating Profit or (Loss)		<u>(1,519)</u>
Profit or (Loss) Before Tax		<u>(1,519)</u>
Profit or (Loss) for Period		<u>(1,519)</u>

The notes form part of these financial statements

ABOSEDE ALBERT AND SONS LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Tangible assets:	4	650
Total fixed assets:		<u>650</u>
Current assets		
Cash at bank and in hand:		1,257
Total current assets:		<u>1,257</u>
Creditors: amounts falling due within one year:	5	(3,326)
Net current assets (liabilities):		<u>(2,069)</u>
Total assets less current liabilities:		(1,419)
Total net assets (liabilities):		<u>(1,419)</u>

The notes form part of these financial statements

ABOSEDE ALBERT AND SONS LIMITED

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(1,519)
Shareholders funds:		(1,419)

For the year ending 31 July 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.

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

This report was approved by the board of directors on 28 April 2021

And Signed On Behalf Of The Board By:

Name: Abosede Sandra Amusan

Status: Director

The notes form part of these financial statements

ABOSEDE ALBERT AND SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation

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

ABOSEDE ALBERT AND SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

2020

Average number of employees during the period

0

ABOSEDE ALBERT AND SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

ABOSEDE ALBERT AND SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1,050		1,050
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 July 2020	1,050		1,050
Depreciation			
Charge for year	400		400
On disposals	-		-
Other adjustments	-		-
At 31 July 2020	400		400
Net book value			
At 31 July 2020	650		650

ABOSEDE ALBERT AND SONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>
Other creditors	3,326
Total	3,326

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.