

**STEPHEN AGBUDJE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**STEPHEN AGBUDJE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<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>

**STEPHEN AGBUDJE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	Stephen Ezomebi Agbudje Agbuje
<b>Company Number</b>	12755096 (England and Wales)
<b>Registered Office</b>	29 HAREWOOD AVENUE NOTTINGHAM NG6 9EF ENGLAND
<b>Accountants</b>	Dinson & Co Castle Cavendish Enterprise Centre 63-67 St Peter's Street Nottingham NG7 3EN

**STEPHEN AGBUDJE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	336	410
<b>Current assets</b>			
Debtors	5	11,438	-
Cash at bank and in hand		135	4,767
		<u>11,573</u>	<u>4,767</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(5,349)	(4,786)
<b>Net current assets/(liabilities)</b>		<u>6,224</u>	<u>(19)</u>
<b>Net assets</b>		<u>6,560</u>	<u>391</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		6,559	390
<b>Shareholders' funds</b>		<u>6,560</u>	<u>391</u>

For the year ending 31 July 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 16 May 2023 and were signed on its behalf by

Stephen Ezomebi Agbudje Agbuje  
Director

Company Registration No. 12755096

**STEPHEN AGBUDJE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**1 Statutory information**

STEPHEN AGBUDJE LTD is a private company, limited by shares, registered in England and Wales, registration number 12755096. The registered office is 29 HAREWOOD AVENUE, NOTTINGHAM, NG6 9EF, 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 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.

***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:

Computer equipment	18%
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2021	500
At 31 July 2022	500
<b>Depreciation</b>	
At 1 August 2021	90
Charge for the year	74
At 31 July 2022	164
<b>Net book value</b>	
At 31 July 2022	336
At 31 July 2021	410

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	1	-
<b>Amounts falling due after more than one year</b>		
Other debtors	11,437	-

**STEPHEN AGBUDJE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,989	4,436
Accruals	360	350
	<hr/>	<hr/>
	5,349	4,786
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**7 Average number of employees**

During the year the average number of employees was 1 (2021: 0).

