Registered number: 09787186

AYEYIOLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

GA CORPORATE CONSULTING LIMITED

Kemp House
152 City Road
LONDON
EC1V 2NX

AYEYIOLE LIMITED
Unaudited Financial Statements
For The Year Ended 30 September 2017

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AYEYIOLE LIMITED
Balance Sheet
As at 30 September 2017

Registered number: 09787186

		2017		2016	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Cash at bank and in hand		190		5,156	
		190		5,156	
Creditors: Amounts Falling Due Within One Year	**3**	-		(3,115)	
NET CURRENT ASSETS (LIABILITIES)			190		2,041
TOTAL ASSETS LESS CURRENT LIABILITIES			190		2,041
NET ASSETS			190		2,041
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
Profit and loss account			189		2,040
SHAREHOLDERS' FUNDS			190		2,041

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms Bolaji BADERO

6th October 2017

The notes on pages 4 to 5 form part of these financial statements.

AYEYIOLE LIMITED
Statement of Changes in Equity
For The Year Ended 30 September 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 October 2015	1	-	1
Profit for the year and total comprehensive income	-	2,040	2,040
As at 30 September 2016 and 1 October 2016	1	2,040	2,041
Loss for the year and total comprehensive income	-	(651)	(651)
Dividends paid	-	(1,200)	(1,200)
As at 30 September 2017	1	189	190

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. **Creditors: Amounts Falling Due Within One Year**

	2017	2016
	£	£
Other creditors	-	3,115
	-	3,115

4. **Share Capital**

	Value	Number	2017	2016
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.00	1	1	1

5. **Transactions With and Loans to Directors**

Dividends paid to directors

	2017	2016
	£	£
Ms Bolaji BADERO	1,200	-

6. **Dividends**

	2017	2016
	£	£
On equity shares:		
Final dividend paid	1,200	-
	1,200	-

7. **Ultimate Controlling Party**

The company's ultimate controlling party is Ms Bolaji BADERO by virtue of his ownership of 100% of the issued share capital in the company.

8. **General Information**

AYEYIOLE LIMITED Registered number 09787186 is a limited by shares company incorporated in England & Wales. The Registered Office is 114 Upper Abbey Road, Belvedere, DA17 5AQ.