

NIGERIAN EVENTS AWARDS UK C.I.C.

Dormant Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SATURDAY



A7LTS682

A07

29/12/2018

#297

COMPANIES HOUSE

NIGERIAN EVENTS AWARDS UK C.I.C.
Contents Page
For the year ended 31 March 2018

Accountants' Report	3
Statement of Financial Position	4
Notes to the Financial Statements	6

NIGERIAN EVENTS AWARDS UK C.I.C.
Accountants' Report
For the year ended 31 March 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

AFADLINK INTERNATIONAL RESOURCES
31 March 2018

.....
AFADLINK INTERNATIONAL RESOURCES
2ND FLOOR QUAYSIDE TOWER
252-260 BROAD STREET
BIRMINGHAM
B1 2HF
19 November 2018

NIGERIAN EVENTS AWARDS UK C.I.C.
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,000	1,000
Creditors: amount falling due within one year		<u>(8,104)</u>	<u>(8,104)</u>
Net current assets		<u>(7,104)</u>	<u>(7,104)</u>
 Total assets less current liabilities		 <u>(7,104)</u>	 <u>(7,104)</u>
Net assets		<u>(7,104)</u>	<u>(7,104)</u>
 Capital and reserves			
Called up share capital	1	1,000	1,000
Profit and loss account		<u>(8,104)</u>	<u>(8,104)</u>
Shareholders funds		<u>(7,104)</u>	<u>(7,104)</u>

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

NIGERIAN EVENTS AWARDS UK C.I.C.
Statement of Financial Position
As at 31 March 2018

Signed on behalf of the board of directors



Vanessa Mobolanle Olajumoke OLUWOLE
Director

Date approved by the board: 19 November 2018

NIGERIAN EVENTS AWARDS UK C.I.C.
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

1. Share Capital

Allotted	2018 £	2017 £
1,000 Class A shares of £1.00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

110 10262337/15

CIC 34

Community Interest Company Report

	For official use (Please leave blank)	
Please complete <i>In typescript, or</i> <i>in bold black</i> <i>capitals.</i>	Company Name in full	NIGERIAN EVENTS AWARDS UK C.I.C
	Company Number	08458877
	Year Ending	31 MARCH 2018

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes. (N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The Company mission is to identify and recognise individuals that have contributed immensely to the society through their remarkable achievements and or philanthropic gestures. This is usually done through organisation of awards and other similar public enlightenment campaign and events.

Unfortunately, no event was organised during the year due to lack of sponsorship. Therefore, the Company was dormant throughout the year.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

As the whole mission is to encourage the members of the community to give their utmost best in serving humanity, various consultations were made to several

stakeholders during the year. These include close interaction with the officers and staff of the Nigeria High Commission, London, community leaders and numerous groups and associations of Nigerian descents et cetera.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received by any of the Directors during the period.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date



Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff. CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 cannot be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)