

Unaudited Financial Statements

For the Year

ended

30 November 2016

ADETUKE HOLDINGS LIMITED

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COMPANIES HOUSE

ADETUKE HOLDINGS LIMITED

Year ended 30 November 2016

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ADETUKE HOLDINGS LIMITED

Year ended 30 November 2016

Statement of Financial Position

	2016 £	2015 £
Called up Share Capital not Paid	0	0
Fixed Assets	100	100
Current Assets	96	196
Prepayments & Accrued Income	0	0
Creditors: Amounts Falling due Within One Year	<u>(0)</u>	<u>(287)</u>
<i>Net Current Assets / (Liabilities)</i>	96	<u>(91)</u>
<i>Total Assets less Current Liabilities</i>	196	9
Creditors: Amounts Falling due After One Year	(8,665)	(8,295)
Provisions for Liabilities	(0)	(0)
Accruals & Deferred Income	<u>(0)</u>	<u>(0)</u>
Net Assets	<u>(8,469)</u>	<u>(8,286)</u>
Capital and Reserves	<u>£ (8,469)</u>	<u>£ (8,286)</u>

Notes to the Financial Statements**1. Directors' benefits: advances, credit & guarantees**

During the year ended 30 November 2016 no advances, credit or guarantees were granted to any director that would be required to be disclosed under section 413 of the Companies Act 2006

2. Financial commitments, guarantees & contingencies

The total amount of financial commitments, guarantees and contingencies that would be required to be disclosed under Regulation 5A of, and paragraph 57 of Part 3 of Schedule 1 to, the Small Companies Regulations, and are not included in this balance sheet, is £ 0.

ADETUKE HOLDINGS LIMITED

Year ended 30 November 2016

Balance Sheet (ctd)

2012

2011

For the years ending 30 November 2016 and 2015 the company was entitled to exemption from audit, in accordance with section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 of the Act;
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions, and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of Directors on 20 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Adetuke Sonaike – Director