## D-Amaka Global Ltd FILLETED ACCOUNTS COVER

**D-Amaka Global Ltd** 

Company No. 09546001

**Unaudited Accounts** 

30 April 2016

## D-Amaka Global Ltd DIRECTORS REPORT REGISTRAR

The Director presents her report and accounts for the period ended 30 April 2016.

### **Principal activities**

The principal activity of the company during the period under review was .

#### Director

The Director who served during the period was as follows:

N.T. Anolue

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

N.T. Anolue Director

22 August 2017

# D-Amaka Global Ltd BALANCE SHEET REGISTRAR at 30 April 2016

Company No. 09546001	2016
	£
Current assets	19,525
Creditors: Amounts falling due within one year	(19,446)
Net current assets	79
Total assets less current liabilities	79
Accruals and deferred income	1
	80
Capital and reserves	80

#### **NOTES TO THE ACCOUNTS**

#### 1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 16 April 2015	Advanced	Repaid	At 30 April 2016
		£	£	£	£
N.T. Anolue	Director's loan		12,750		12,750
			12,750		12,750

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 22 August 2017

And signed on its behalf by:

N.T. Anolue Director 22 August 2017 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.