

ALOMARADA LTD

**Company Registration Number:
11549053 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020
(Dormant)**

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

ALOMARADA LTD

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ALOMARADA LTD

Company Information

for the Period Ended 30 September 2020

Director:	Abraham Oluseun Adaramola
Secretary:	Abraham Oluseun Adaramola
Registered office:	136 Springwell Road Hounslow England TW5 9BP
Company Registration Number:	11549053 (England and Wales)

ALOMARADA LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020

Abraham Oluseun Adaramola

The company was dormant and did not trade in the period.

Secretary

Abraham Oluseun Adaramola

This report was approved by the board of directors on 7 January 2021

And Signed On Behalf Of The Board By:

Name: Abraham Oluseun Adaramola

Status: Director

ALOMARADA LTD

Profit and Loss Account

for the Period Ended 30 September 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ALOMARADA LTD

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Sep 2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	6	0	0
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

ALOMARADA LTD

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Sep 2019</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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 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.

For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 January 2021

And Signed On Behalf Of The Board By:

Name: Abraham Oluseun Adaramola

Status: Director

The notes form part of these financial statements

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 Sep 2019</i>
Average number of employees during the period	1	1

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Intangible assets

	Other		Total
Cost	£	£	
At 01 October 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 September 2020	-	-	-
Amortisation			
Amortisation at 01 October 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 September 2020	-	-	-
Net book value			
Net book value at 30 September 2020	-	-	-
Net book value at 30 September 2019	-	-	-

Nothing.

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2019	0		0
Additions	0		0
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2020	0		0
Depreciation			
At 01 October 2019	0		0
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2020	0		0
Net book value			
At 30 September 2020	0		0
At 30 September 2019	0		0

Printer depreciated.

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

6. Debtors

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2019</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

Negligible.

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

7.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

Debt forgiven by Director

ALOMARADA LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

8.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2019</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

Debt forgiven

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.