

AFRICA'S DELICACY RESORT LIMITED

**Company Registration Number:
12007502 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 21 May 2019

End date: 31 May 2020

AFRICA'S DELICACY RESORT LIMITED

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for the Period Ended 31 May 2020

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AFRICA'S DELICACY RESORT LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i>
		£
Called up share capital not paid:		1
Fixed assets		
Intangible assets:	3	190
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>190</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		192
Total current assets:		<u>192</u>
Net current assets (liabilities):		<u>192</u>
Total assets less current liabilities:		383
Creditors: amounts falling due after more than one year:		0
Total net assets (liabilities):		<u>383</u>
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Revaluation reserve:		0
Other reserves:		0
Profit and loss account:		382
Shareholders funds:		<u>383</u>

The notes form part of these financial statements

AFRICA'S DELICACY RESORT LIMITED

Balance sheet statements

For the year ending 31 May 2020 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 Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 June 2021
and signed on behalf of the board by:**

Name: Theophosa Mona-Moke
Status: Director

The notes form part of these financial statements

AFRICA'S DELICACY RESORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

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

AFRICA'S DELICACY RESORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

2020

Average number of employees during the period

1

AFRICA'S DELICACY RESORT LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Intangible Assets

	Total
Cost	£
Additions	360
Disposals	(170)
Revaluations	0
Transfers	0
At 31 May 2020	<u>190</u>
Amortisation	
Charge for year	0
On disposals	0
Other adjustments	0
At 31 May 2020	<u>0</u>
Net book value	
At 31 May 2020	<u><u>190</u></u>

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.