

# **ABSOLUTELYOURS LIMITED**

**Company Registration Number:  
11968027 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2020**

## **Period of accounts**

**Start date: 29 April 2019**

**End date: 30 April 2020**

# **ABSOLUTELYOURS LIMITED**

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# **ABSOLUTELYOURS LIMITED**

## **Company Information**

**for the Period Ended 30 April 2020**

<b>Director:</b>	Oluwatimilehin Vera Oguntade
	Adedapo Olusola Oguntade
<b>Registered office:</b>	32
	Sellars Way
	Basildon
	GBR
	SS15 5WE
<b>Company Registration Number:</b>	11968027 (England and Wales)

# ABSOLUTELYOURS LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Turnover		890
Cost of sales		( 330 )
Gross Profit or (Loss)		560
Distribution Costs		( 300 )
Administrative Expenses		( 400 )
Other operating income		0
<b>Operating Profit or (Loss)</b>		<u>( 140 )</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<u>( 140 )</u>
Tax on Profit		( 0 )
<b>Profit or (Loss) for Period</b>		<u>( 140 )</u>

The notes form part of these financial statements

# ABSOLUTELYOURS LIMITED

## Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	4	2,000
<b>Total fixed assets:</b>		<u>2,000</u>
<b>Current assets</b>		
Cash at bank and in hand:		50
<b>Total current assets:</b>		<u>50</u>
<b>Net current assets (liabilities):</b>		<u>50</u>
Total assets less current liabilities:		2,050
<b>Total net assets (liabilities):</b>		<u>2,050</u>

The notes form part of these financial statements

# ABSOLUTELYOURS LIMITED

## Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>2,190</b>
Profit and loss account:		<b>( 140 )</b>
<b>Shareholders funds:</b>		<b>2,050</b>

For the year ending 30 April 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.

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

**This report was approved by the board of directors on 20 May 2020**

**And Signed On Behalf Of The Board By:**

Name: Oluwatimilehin Vera Oguntade

Status: Director

The notes form part of these financial statements

# **ABSOLUTELYOURS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 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

# **ABSOLUTELYOURS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Employees**

*2020*

Average number of employees during the period

**1**



# **ABSOLUTELY YOURS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **3. Off balance sheet disclosure**

No

# ABSOLUTELYOURS LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2020

### 4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	2,100		2,100
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2020	2,100		2,100
Depreciation			
Charge for year	100		100
On disposals	-		-
Other adjustments	-		-
At 30 April 2020	100		100
Net book value			
At 30 April 2020	2,000		2,000

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.