

**BRIGHT OMOKARO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**BRIGHT OMOKARO LTD**  
**UNAUDITED ACCOUNTS**  
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**BRIGHT OMOKARO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>Director</b>	Bright Omokaro
<b>Company Number</b>	11931735 (England and Wales)
<b>Registered Office</b>	32 EXETER DRIVE BIRMINGHAM B37 5NG UNITED KINGDOM
<b>Accountants</b>	Faithcor Accounting & Financial Services Ltd Derwent House 42-46 Waterloo road Wolverhampton West Midlands WV1 4XB

**BRIGHT OMOKARO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,275	4,036
<b>Current assets</b>			
Cash at bank and in hand		268	69
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	784	(3,969)
<b>Net current assets/(liabilities)</b>		<u>1,052</u>	<u>(3,900)</u>
<b>Net assets</b>		<u>4,327</u>	<u>136</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		4,326	135
<b>Shareholders' funds</b>		<u>4,327</u>	<u>136</u>

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 July 2022 and were signed on its behalf by

Bright Omokaro  
Director

Company Registration No. 11931735

**BRIGHT OMOKARO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**1 Statutory information**

BRIGHT OMOKARO LTD is a private company, limited by shares, registered in England and Wales, registration number 11931735. The registered office is 32 EXETER DRIVE, BIRMINGHAM, B37 5NG, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18% rbm
Fixtures & fittings	18%rbm

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 May 2021	4,700	229	4,929
At 30 April 2022	4,700	229	4,929
<b>Depreciation</b>			
At 1 May 2021	893	-	893
Charge for the year	719	42	761
At 30 April 2022	1,612	42	1,654
<b>Net book value</b>			
At 30 April 2022	3,088	187	3,275
At 30 April 2021	3,807	229	4,036

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	1,701	550
Loans from directors	(2,485)	3,419
	(784)	3,969

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**6 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

