

Registered Number:08599470

England and Wales

Mofebisola Foods and Goods Limited

Report of the Director and Unaudited Accounts

For the period ended 31 July 2014

# Mofebisola Foods and Goods Limited

## Contents Page For the period ended 31 July 2014

**Director** Mofebisola Adeosun (appointed on 5 July 2013)

**Registered Number** 08599470

**Registered Office** 39 Blackbushe Close  
Lordshill  
Southampton  
Hampshire  
SO16 8HH

**Accountants** Business Accounting and Tax Limited  
57 Ullswater Avenue  
West End  
Southampton  
SO18 3QS

# Mofebisola Foods and Goods Limited

## Director's Report For the period ended 31 July 2014

### Director

The director who served the company throughout the period was as follows:

Mofebisola Adeosun (appointed on 05/07/2013)

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

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Mofebisola Adeosun Director

01 June 2015

Mofebisola Foods and Goods Limited

Accountants' Report  
For the period ended 31 July 2014

**Report to the directors on the preparation of the unaudited statutory accounts of Mofebisola Foods and Goods Limited for the period ended 31 July 2014**

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Mofebisola Foods and Goods Limited for the period ended 31 July 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Mofebisola Foods and Goods Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Mofebisola Foods and Goods Limited and state those matters that we have agreed to state to the Board of Directors of Mofebisola Foods and Goods Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mofebisola Foods and Goods Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mofebisola Foods and Goods Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Mofebisola Foods and Goods Limited. You consider that Mofebisola Foods and Goods Limited is exempt from the statutory audit requirement for the year.

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Business Accounting and Tax Limited  
57 Ullswater Avenue  
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## Mofebisola Foods and Goods Limited

Profit and Loss Account  
For the period ended 31 July 2014

|                                       | 2014<br>£       |
|---------------------------------------|-----------------|
| Turnover                              | 700             |
| Cost of raw materials and consumables | (10,015)        |
| Other charges                         | (13,585)        |
| <b>Loss for the financial period</b>  | <b>(22,900)</b> |

**Balance Sheet**  
**As at 31 July 2014**

|  | <b>2014</b> |                 |
|--|-------------|-----------------|
|  | £           | £               |
| Fixed assets   |             | 400             |
| Current assets   | 26          |                 |
| <b>Net current assets</b>                                  |             | <b>26</b>       |
| <b>Total assets less current liabilities</b>               |             | <b>426</b>      |
| Creditors: amounts falling due<br>after more than one year |             | (22,726)        |
| Accruals and deferred income                               |             | (600)           |
| <b>Net liabilities</b>                                     |             | <b>(22,900)</b> |
| <b>Capital and reserves</b>                                |             | <b>(22,899)</b> |

For the period ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed by the director

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Mofebisola Adeosun Director

Date approved by the board: 01 June 2015

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.