

**OLAGOROYE LIMITED**

**Company Registration Number:  
07693890 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

# **OLAGOROYE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st July 2013**

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# **OLAGOROYE LIMITED**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	PHILLIP OLAGOROYE
<b>Registered office:</b>	2 Hailsham Gardens Harold Wood Romford Essex RM3 7SD
<b>Company Registration Number:</b>	07693890 (England and Wales)

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# **OLAGOROYE LIMITED**

## **Directors' Report Period Ended 31st July 2013**

The directors present their report with the financial statements of the company for the period ended 31st July 2013

### **Principal activities**

The principal activity of the company in the period under review was:

CONSULTANCY

### **Directors**

The directors shown below have held office during the whole of the period from

01st August 2012 to 31st July 2013

PHILLIP OLAGOROYE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 28 April 2014**

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

Name: PHILLIP OLAGOROYE

Status: Director

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# OLAGOROYE LIMITED

## Profit and Loss Account

for the Period Ended 31st July 2013

	Notes	2013 £	2012 £
Turnover:		39,319	79,557
Gross profit or (loss):		<u>39,319</u>	<u>79,557</u>
Administrative expenses:	,	35,222	75,200
Operating profit or (loss):		<u>4,097</u>	<u>4,357</u>
Profit or (loss) on ordinary activities before taxation:		<u>4,097</u>	<u>4,357</u>
Tax on profit or (loss) on ordinary activities:		820	915
Profit or (loss) for the financial year:		<u><u>3,277</u></u>	<u><u>3,442</u></u>

The notes form part of these financial statements

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# **OLAGOROYE LIMITED**

## **Statement of total recognised gains and losses 31st July 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# OLAGOROYE LIMITED

## Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	600	1,200
<b>Total fixed assets:</b>		<u>600</u>	<u>1,200</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,497	4,356
<b>Total current assets:</b>		<u>3,497</u>	<u>4,356</u>
Creditors: amounts falling due within one year		820	914
<b>Net current assets (liabilities):</b>		<u>2,677</u>	<u>3,442</u>
<b>Total assets less current liabilities:</b>		3,277	4,642
<b>Total net assets (liabilities):</b>		<u><u>3,277</u></u>	<u><u>4,642</u></u>

The notes form part of these financial statements

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# OLAGOROYE LIMITED

## Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:	4	3,177	4,542
<b>Total shareholders funds:</b>		<u>3,277</u>	<u>4,642</u>

For the year ending 31 July 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: PHILLIP OLAGOROYE

Status: Director

The notes form part of these financial statements

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# **OLAGOROYE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Other accounting policies**

NONE

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# OLAGOROYE LIMITED

## Notes to the Financial Statements for the Period Ended 31st July 2013

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st August 2012:	-	-	1,800	-	-	1,800
At 31st July 2013:	-	-	1,800	-	-	1,800
<b>Depreciation</b>						
At 01st August 2012:	-	-	600	-	-	600
Charge for year:	-	-	600	-	-	600
At 31st July 2013:	-	-	1,200	-	-	1,200
<b>Net book value</b>						
At 31st July 2013:	-	-	600	-	-	600
At 31st July 2012:	-	-	1,200	-	-	1,200

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# OLAGOROYE LIMITED

## Notes to the Financial Statements for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# OLAGOROYE LIMITED

## Notes to the Financial Statements for the Period Ended 31st July 2013

### 4. Profit and loss account

	2013	2012
	£	£
Opening balance:	4,542	1,100
Profit or (loss) for the period:	3,277	3,442
Equity dividends paid:	4,642	0
Retained profit:	<u>3,177</u>	<u>4,542</u>

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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.

