



Julius and
Julius &
Associates

Registered Number: 08146693

929 SERVICES & CO LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2024

End date: 31 July 2025

929 SERVICES & CO LIMITED
Contents Page
For the year ended 31 July 2025

Company information

Director's report

Statement of financial position

Notes to the financial statements

929 SERVICES & CO LIMITED
Company Information
For the year ended 31 July 2025

Director	Oluwasegun Emmanuel AKINOLA,
Registered Number	08146693
Registered Office	70 Clapton Square London E5 8HW
Accountants	Julius and Julius and Associates LLP 70, Clapton Square London E5 8HW

929 SERVICES & CO LIMITED
Director's Report
For the year ended 31 July 2025

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 31 July 2025.

Principal activities

Principal activity of the company during the financial year was Other passenger, land transport rental and tour operator activities.

Director

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

Oluwasegun Emmanuel AKINOLA,

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Oluwasegun Emmanuel AKINOLA,
Director

Date approved: 23 January 2026

929 SERVICES & CO LIMITED
Statement of Financial Position
As at 31 July 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible fixed assets	3	18,720	-
Investments		-	23,400
		18,720	23,400
Current assets			
Cash at bank and in hand		843	689
Net current assets		843	689
Total assets less current liabilities		19,563	24,089
Creditors: amount falling due after more than one year	4	(51,482)	(51,726)
Net assets		(31,919)	(27,637)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(31,920)	(27,638)
Shareholders' funds		(31,919)	(27,637)

For the year ended 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

The financial statements were approved by the director on 23 January 2026 and were signed by:

Oluwasegun Emmanuel AKINOLA,
Director

929 SERVICES & CO LIMITED
Notes to the Financial Statements
For the year ended 31 July 2025

General Information

929 Services & CO Limited is a private company, limited by shares, registered in , registration number 08146693, registration address 70 Clapton Square, London, E5 8HW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: The investment motor vehicle is depreciated on a straight line method over a five years useful life.

Investment Motor Vehicles

20 Straight Line

Investment properties

Investment properties are properties held to earn rentals and/or for capital appreciation.

Investment properties should be recognised initially at cost and subsequently investment properties are measured at fair value. Gains and losses arising from changes in the fair value of investment properties are included in profit or loss in the period in which they arise.

2. Average number of employees during the year is

Average number of employees during the year was 1 (2024 : 1).

3. Tangible fixed assets

Cost or valuation	Investment Motor Vehicles £	Total £
At 01 August 2024	23,400	23,400
Additions	-	-
Disposals	-	-
At 31 July 2025	23,400	23,400
Depreciation		
At 01 August 2024	-	-
Charge for year	4,680	4,680
On disposals	-	-
At 31 July 2025	4,680	4,680
Net book values		
Closing balance as at 31 July 2025	18,720	18,720
Opening balance as at 01 August 2024	23,400	23,400

4. Creditors: amount falling due after more than one year

	2025	2024
	£	£
Bank Loans & Overdrafts	19,769	23,658
Accrued Expenses	-	(814)
Other Creditors	31,713	28,882
	<u>51,482</u>	<u>51,726</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.