

Adesida Enterprise Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Portsmouth
PO6 4TH

Adesida Enterprise Limited

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Adesida Enterprise Limited

Company Information

Director Oluwayomi Opeyemi Adesida

Registered office 2nd Floor The Port House
Marina Keep
Port Solent
Portsmouth
PO6 4TH

Accountants Boox
2nd Floor The Port House
Marina Keep
Port Solent
Portsmouth
PO6 4TH

The notes on page 5 form an integral part of these financial statements.

Adesida Enterprise Limited

Director's Report for the Year Ended 28 February 2018

The director presents his report and the financial statements for the year ended 28 February 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Oluwayomi Opeyemi Adesida

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 14 January 2019 and signed on its behalf by:

.....
Oluwayomi Opeyemi Adesida
Director

The notes on page 5 form an integral part of these financial statements.

Adesida Enterprise Limited

(Registration number: 08893158)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	874	302
Current assets	15,179	12,458
Creditors: Amounts falling due within one year	(15,144)	(12,760)
Net current assets/(liabilities)	35	(302)
	909	-
Capital and reserves	909	-

The notes on pages 5 to 6 form an integral part of these financial statements.

Adesida Enterprise Limited
(Registration number: 08893158)
Balance Sheet as at 28 February 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 January 2019

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Oluwayomi Opeyemi Adesida

Director

The notes on pages 5 to 6 form an integral part of these financial statements.
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Adesida Enterprise Limited

Notes to the Financial Statements for the Year Ended 28 February 2018

4 Staff

The average number of persons employed by the company (including the director) during the year, analysed by category was as follows:

	2018	2017
	No.	No.
Administration and support	<u>1</u>	<u>1</u>

The notes on pages 5 to 6 form an integral part of these financial statements.

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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.