

**REHOBOTH VENTURES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

REHOBOTH VENTURES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

REHOBOTH VENTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	4,762	-
Current assets			
Cash at bank and in hand		4,857	4,563
Creditors: amounts falling due within one year	<u>5</u>	-	(10,380)
Net current assets/(liabilities)		<u>4,857</u>	<u>(5,817)</u>
Net assets/(liabilities)		<u>9,619</u>	<u>(5,817)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,618	(5,818)
Shareholders' funds		<u>9,619</u>	<u>(5,817)</u>

For the year ending 31 January 2024 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 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 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 of Directors and authorised for issue on 31 October 2024 and were signed on its behalf by

ADEOSUN, Olumuyiwa Adekunle, Dr
 Director

Company Registration No. SC468263

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.