

**ADELEKE ADEFARASIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Hiller Associates

MAAT, ATT

7 Kingshill Avenue
St Albans
AL4 9QE

Adeleke Adefarasin Limited
Balance Sheet
As at 30 September 2022

Registered number: 5227652

	2022	2021
	£	£
Fixed assets	181	321
Current assets	18,977	23,698
Creditors: Amounts Falling Due Within One Year	(9,585)	(10,955)
NET CURRENT ASSETS	9,392	12,743
TOTAL ASSETS LESS CURRENT LIABILITIES	9,573	13,064
Accruals and deferred income	(750)	(750)
NET ASSETS	8,823	12,314
CAPITAL AND RESERVES	8,823	12,314

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Directors	1	1
	1	1

2. General Information

Adeleke Adefarasin Limited is a private company, limited by shares, incorporated in England & Wales, registered number 5227652 . The registered office is 51 Okedene Road, Watford, Hertfordshire, WD24 6RN.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adeleke
Adefarasin

Director

17/03/2023

