

**ADELEKE ADEFARASIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Hiller Associates
F.M.A.A.T, A.T.T
7 Kingshill Avenue
St Albans
AL4 9QE

Adeleke Adefarasin Limited
Balance Sheet
As At 30 September 2023

Registered number: 5227652

	2023	2022
	£	£
Fixed assets	499	181
Current assets	20,104	18,977
Creditors: Amounts Falling Due Within One Year	(9,374)	(9,585)
NET CURRENT ASSETS	10,730	9,392
TOTAL ASSETS LESS CURRENT LIABILITIES	11,229	9,573
Accruals and deferred income	(750)	(750)
NET ASSETS	10,479	8,823
CAPITAL AND RESERVES	10,479	8,823

Notes

1. 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.

2. Average Number of Employees

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

	2023	2022
Directors	1	1
	1	1

For the year ending 30 September 2023 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

08/01/2024

