

Registered Number 09824969

S.ADELEKE LTD.

Micro-entity Accounts

31 October 2016

**Micro-entity Balance Sheet as at 31 October
2016**

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Current assets		
Debtors	1	2,513
Cash at bank and in hand		1
		<u>2,514</u>
Creditors: amounts falling due within one year		(2,107)
Net current assets (liabilities)		<u>407</u>
Total assets less current liabilities		<u>407</u>
Total net assets (liabilities)		<u><u>407</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		406
Shareholders' funds		<u><u>407</u></u>

- For the year ending 31 October 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 6 June 2017

And signed on their behalf by:

Theresa Adeleke, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016

1 Debtors

2016
£

Debtors include the following amounts due after more than one year 2,513

Interest Free Loan to Theresa Adeleke