

**TRANSFORMATION HOUSE EVENTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2017**

**TRANSFORMATION HOUSE EVENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**TRANSFORMATION HOUSE EVENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**Directors**

Dr William Folorunso KUMUYI  
Esther Folashade Aduke KUMUYI  
Dr Kehinde ADEMOSU  
Dr Bamidele ADEWUNMI  
Sunday Paul AKOWE  
Chiedozie Sunday OKENWA  
Dr Chima DIOKA

**Company Number** 08040532 (England and Wales)

**Registered Office**

TRANSFORMATION HOUSE  
66 ST. JOHN'S HILL  
CLAPHAM JUNCTION  
LONDON  
SW11 1AD  
ENGLAND

**TRANSFORMATION HOUSE EVENTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		16,140	16,140
<b>Creditors: amounts falling due within one year</b>	<a href="#">4</a>	(17,723)	(17,639)
<b>Net current liabilities</b>		(1,583)	(1,499)
<b>Net liabilities</b>		(1,583)	(1,499)
<b>Capital and reserves</b>			
Called up share capital	<a href="#">5</a>	1	1
Profit and loss account		(1,584)	(1,500)
<b>Shareholders' funds</b>		(1,583)	(1,499)

For the year ending 30 April 2017 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.

Approved by the Board on 2 November 2017.

Chiedozie Sunday OKENWA  
Director

Company Registration No. 08040532

**TRANSFORMATION HOUSE EVENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**1 Statutory information**

TRANSFORMATION HOUSE EVENTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08040532. The registered office and principal place of business is TRANSFORMATION HOUSE, 66 ST. JOHN'S HILL, CLAPHAM JUNCTION, LONDON, SW11 1AD, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	201	141
Amounts owed to group undertakings and other participating interests	15,467	15,467
Other creditors	2,055	2,031
	<u>17,723</u>	<u>17,639</u>

**5 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).