

**TRANSFORMATION HOUSE EVENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

TRANSFORMATION HOUSE EVENTS LIMITED
UNAUDITED ACCOUNTS
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TRANSFORMATION HOUSE EVENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

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 2020

	Notes	2020 £	2019 £
Creditors: amounts falling due within one year	4	(1,673)	(1,673)
Net current liabilities		(1,673)	(1,673)
Net liabilities		(1,673)	(1,673)
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(1,674)	(1,674)
Shareholders' funds		(1,673)	(1,673)

For the year ending 30 April 2020 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 21 May 2020 and were signed on its behalf by

Chiedozie Sunday OKENWA
Director

Company Registration No. 08040532

TRANSFORMATION HOUSE EVENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2020	2019
	£	£
Bank loans and overdrafts	309	309
Other creditors	1,364	1,364
	<u>1,673</u>	<u>1,673</u>

5 Share capital

	2020	2019
	£	£
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 1 (2019: 1).