

**TRANSFORMATION HOUSE EVENTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**TRANSFORMATION HOUSE EVENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**TRANSFORMATION HOUSE EVENTS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2021**

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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 2021**

	Notes	2021 £	2020 £
<b>Creditors: amounts falling due within one year</b>	<a href="#">4</a>	(1,673)	(1,673)
<b>Net current liabilities</b>		(1,673)	(1,673)
<b>Net liabilities</b>		(1,673)	(1,673)
<b>Capital and reserves</b>			
Called up share capital	<a href="#">5</a>	1	1
Profit and loss account		(1,674)	(1,674)
<b>Shareholders' funds</b>		(1,673)	(1,673)

For the year ending 30 April 2021 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 10 June 2021 and were signed on its behalf by

Sunday Paul AKOWE  
Director

Company Registration No. 08040532

**TRANSFORMATION HOUSE EVENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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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 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**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	309	309
Other creditors	1,364	1,364
	<u>1,673</u>	<u>1,673</u>

**5 Share capital**

	<b>2021</b>	<b>2020</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 1 (2020: 1).