

**Unaudited Financial Statements for the Year Ended 30 September 2016**

**for**

**Tilayo Ltd**

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for the Year Ended 30 September 2016**

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**Tilayo Ltd**

**Company Information**  
**for the Year Ended 30 September 2016**

**DIRECTOR:** Miss Ayodola Marifat Titilayo Abiola

**REGISTERED OFFICE:** 1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:** 07430155 (England and Wales)

**ACCOUNTANTS:** Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Balance Sheet**  
**30 September 2016**

	30.9.16		30.9.15	
	£	£	£	£
<b>FIXED ASSETS</b>		96		192
<b>CURRENT ASSETS</b>	680		1,340	
<b>CREDITORS</b>				
Amounts falling due within one year	(20,263)		(24,220)	
<b>NET CURRENT LIABILITIES</b>		(19,583)		(22,880)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(19,487)		(22,688)
<b>CAPITAL AND RESERVES</b>		(19,487)		(22,688)

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at 1st October 2015 the director's loan account had a credit balance of £19,952. During the year the director paid company expenses of £1,111 and withdrew £4,914 from the company. As a result, at the end of the year the company owed £16,149 to the director. It was not overdrawn at any stage during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
  - (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2017 and were signed by:

Miss Ayodola Marifat Titilayo Abiola - Director