

Six Years at a Glance

Statement of Profit or Loss	2020	2019	2018	2017	2016	2015
Sales	-	-	-	-	42,397	258,033
Cost of Sales	-	-	-	-	(77,437)	(346,762)
Gross Profit(Loss)	-	-	-	-	(35,040)	(88,729)
Administrative General Expenses	(7,659)	(12,101)	(24,694)	(32,556)	(9,167)	(12,290)
Other Expenses	(2,393)	(6,856)	-	(443)	(43)	(69)
Finance Cost	(1035)	(734)	(11,729)	(7,705)	(14,943)	(10,251)
Other Income	41,710	113,309	718	3,493	8,597	43,419
Profit(Loss) before taxation	30,623	93,618	(35,705)	(37,211)	(50,596)	(67,921)
Provision for taxation	426	8,338	925	810	268	1,232
Profit(Loss) after taxation	30,197	101,956	(34,780)	(36,401)	(50,328)	(66,688)
Statement of Financial Position						
Share Capital	250,000	250,000	250,000	250,000	250,000	250,000
Loan from directors	66,586	-	-	-	-	-
Reserves	9,000	9,000	9,000	9,000	9,000	9,000
Accumulated Loss	(306,653)	(336,850)	(586,760)	(554,964)	(523,241)	(477,373)
Share Deposit Money	-	-	-	-	-	-
Surplus on revaluation of Assets	-	-	147,403	149,492	153,211	182,376
Shareholders' Equity	18,933	(77,850)	(180,357)	(146,472)	(111,030)	(35,997)
Non-current Liabilities	3,742	3,232	16,842	59,894	79,790	-
Current Liability and Provision	132,096	231,668	364,622	298,680	263,716	345,454
Total	154,771	157,050	201,107	212,102	232,476	309,458
Fixed Assets – Tangible	-	-	-	206,822	226,835	252,835
Long Term Security Deposits	1,115	115	266	270	270	390
Current Assets	153,656	156,935	5,854	5,280	5,641	56,622
Non-current assets held for Sale	-	-	194,987	-	-	-
Total	154,771	157,050	201,107	212,102	232,476	309,458