

KOLDECOR LIMITED

**Company Registration Number:
11631198 (England and Wales)**

Unaudited micro entity accounts for the year ended 18 October 2019

Period of accounts

Start date: 19 October 2018

End date: 18 October 2019

KOLDECOR LIMITED

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KOLDECOR LIMITED

Company Information

for the Period Ended 18 October 2019

Director:

Iliyan Kolev

Registered office:

51
Valley Grove
Valliant House
London
GBR
SE7 8BE

Company Registration Number:

11631198 (England and Wales)

KOLDECOR LIMITED

Profit and Loss Account **for the Period Ended 18 October 2019**

	<i>2019</i> <i>£</i>
Turnover	18,590
Cost of Materials	(9,315)
Staff Costs	(5,308)
Other charges	(2,096)
Profit or (Loss) for Period	1,871

KOLDECOR LIMITED

Balance sheet

As at 18 October 2019

	2019 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	1,871
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>1,871</u>
Total assets less current liabilities:	<u>1,871</u>
Total net assets (liabilities):	<u>1,871</u>
Capital and reserves:	<u>1,871</u>

KOLDECOR LIMITED

Balance sheet continued

For the year ending 18 October 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 July 2020

And Signed On Behalf Of The Board By:

Name: Iliyan Kolev

Status: Director

The notes form part of these financial statements

KOLDECOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 18 October 2019

1. Employee Information

Average number of employees: 1

KOLDECOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 18 October 2019

2. Off balance sheet disclosure

No

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