

**KOA LOCKSMITH & BOARDING UP SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**KOA LOCKSMITH & BOARDING UP SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**KOA LOCKSMITH & BOARDING UP SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**Director** Altaf Abdul Ghani mohammed

**Company Number** 10043304 (England and Wales)

**Registered Office** 28 Red Leasowes Road  
Halesowen  
B63 4SF

**Accountants** Fairfield Accountants Ltd  
462 Dudley Road  
BIRMINGHAM  
B18 4HF

**KOA LOCKSMITH & BOARDING UP SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Inventories	4	115	102
Cash at bank and in hand		504	106
		<u>619</u>	<u>208</u>
<b>Creditors: amounts falling due within one year</b>	5	(954)	(1,164)
<b>Net current liabilities</b>		<u>(335)</u>	<u>(956)</u>
<b>Net liabilities</b>		<u>(335)</u>	<u>(956)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(336)	(957)
<b>Shareholders' funds</b>		<u>(335)</u>	<u>(956)</u>

For the year ending 31 March 2018 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 director acknowledges his 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.

Approved by the Board on 29 September 2018.

Altaf Abdul Ghani mohammed  
Director

Company Registration No. 10043304

**KOA LOCKSMITH & BOARDING UP SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

KOA LOCKSMITH & BOARDING UP SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 10043304. The registered office is 28 Red Leasowes Road , Halesowen, B63 4SF .

**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.

**4 Inventories**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Raw materials	115	102
	<u>115</u>	<u>102</u>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Loans from directors	954	1,164
	<u>954</u>	<u>1,164</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

