
KROG HOLDINGS LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

KROG HOLDINGS LTD
REGISTERED NUMBER: 11018837

BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	300	300
Current assets	735,461	816,091
Creditors: amounts falling due within one year	(699,375)	(776,291)
Net current assets	36,086	39,800
Total assets less current liabilities	36,386	40,100
Creditors: amounts falling due after more than one year	(32,799)	(40,000)
Net assets	3,587	100
Capital and reserves	3,587	100

Notes

General information

Krog Holdings Ltd is a company limited by shares, incorporated in England and Wales. The address of the company's registered office is 33 Moor Park Industrial Centre, Watford, Hertfordshire, WD18 9SP.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

KROG HOLDINGS LTD
REGISTERED NUMBER: 11018837

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2022

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K Krogdahl

Director

Date: 19 October 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.