

**KORONET PROPERTIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
North Finchley  
London  
N12 0EH

**Koronet Properties Limited**  
**Company Information**  
**For The Year Ended 31 March 2023**

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<b>Directors</b>	Miss Deborah Dwek Mr Raymond Dwek Miss Miriam Dwek
<b>Company Number</b>	04164091
<b>Registered Office</b>	Apex House Grand Arcade London N12 0EH
<b>Accountants</b>	Ballards Newman Chartered Accountants Apex House Grand Arcade North Finchley London N12 0EH

**Koronet Properties Limited**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 04164091

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,578	11,228
Current assets	164,594	172,281
Creditors: Amounts Falling Due Within One Year	(5,172 )	(24,123 )
<b>NET CURRENT ASSETS</b>	<b>159,422</b>	<b>148,158</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>168,000</b>	<b>159,386</b>
Provisions for liabilities	-	(2,133 )
Accruals and deferred income	(1,320 )	(1,200 )
<b>NET ASSETS</b>	<b>166,680</b>	<b>156,053</b>
<b>CAPITAL AND RESERVES</b>	<b>166,680</b>	<b>156,053</b>

Notes

**1. General Information**

Koronet Properties Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04164091 . The registered office is Apex House, Grand Arcade, London, N12 0EH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Raymond Dwek

Director

3 November 2023

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.