

AMENDING

Unaudited Financial Statements for the Year Ended 31 March 2019

for

KROGGER & CO UK LIMITED



KROGGER & CO UK LIMITED (by shares) (Registered number: 08441141)

Contents of the Financial Statements
for the Year Ended 31 March 2019

	Page
Company Information	1
Balance Sheet	2

KROGGER & CO UK LIMITED (by shares)

Company Information
for the Year Ended 31 March 2019

DIRECTORS:

Ms G A Arellano Lozano
Mr A A Rodriguez Issa

REGISTERED OFFICE:

C/o Golder Baqa
Ground Floor
1 Baker's Row
London
EC1R 3DB

REGISTERED NUMBER:

08441141 (England and Wales)

ACCOUNTANTS:

Golder Baqa Limited
Ground Floor
1 Baker's Row
London
EC1R 3DB

KROGGER & CO UK LIMITED (by shares) (Registered number: 08441141)

Balance Sheet
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		4,573		6,097
CURRENT ASSETS	14		43	
PREPAYMENTS AND ACCRUED INCOME	101		-	
CREDITORS				
Amounts falling due within one year	(136,377)		(113,413)	
NET CURRENT LIABILITIES		(136,262)		(113,370)
TOTAL ASSETS LESS CURRENT LIABILITIES		(131,689)		(107,273)
CAPITAL AND RESERVES		(131,689)		(107,273)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - 1).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year, the company was provided with an interest free loan in the sum of £134,937 (2018: £110,533) by Ms G A Arellano Lozano & Mr A A Rodriguez Issa, the directors of the company. The loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

KROGGER & CO UK LIMITED (by shares) (Registered number: 08441141)

Balance Sheet - continued
31 March 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 10 February 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G A Arellano Lozano', written in a cursive style.

Ms G A Arellano Lozano - Director