

KOSI LTD

**Company Registration Number:
08495915 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

KOSI LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

KOSI LTD

Company Information

for the Period Ended 31 March 2019

Director:	OSEH, Kingsley Kayode
Registered office:	37 Tamworth Road Room 2, 2nd Floor Croydon Surrey England CR0 1XU
Company Registration Number:	08495915 (England and Wales)

KOSI LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Residential care activities for learning difficulties

Directors

The director(s) shown below were appointed to the company during the period

OSEH, Kingsley Kayode

01 April 2018

This report was approved by the board of directors on 31 December 2019

And Signed On Behalf Of The Board By:

Name: OSEH, Kingsley Kayode

Status: Director

KOSI LTD

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	75,666	5,586
Cost of Materials	(4,396)	(2,500)
Staff Costs	(19,707)	(4,629)
Depreciation and Writeoffs	(1,197)	-
Tax on Profit	(2,855)	-
Profit or (Loss) for Period	47,511	(1,543)

KOSI LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	4,787	984
Current assets:	8,780	410
Creditors: amounts falling due within one year:	(4,121)	
Net current assets (liabilities):	4,659	410
Total assets less current liabilities:	9,446	1,394
Total net assets (liabilities):	9,446	1,394
Capital and reserves:	9,446	1,394

KOSI LTD

Balance sheet continued

For the year ending 31 March 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 31 December 2019

And Signed On Behalf Of The Board By:

Name: OSEH, Kingsley Kayode

Status: Director

The notes form part of these financial statements

KOSI LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 10

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.