

ACZ9000 Registered number

11330802

26/03/2024

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KOALA CONSTRUCTION LTD

AMENDED Filleled Accounts

30 January 2023



ACZ90TAB

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26/03/2024

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COMPANIES HOUSE

KOALA CONSTRUCTION LTD**Registered number:****11330802****Balance Sheet****as at 30 January 2023**

	2023 £	2022 £
Fixed assets	6,186	7,734
Current assets	33,635	81,055
Creditors: amounts falling due within one year	(109,222)	(160,956)
Net current liabilities	(75,587)	(79,901)
Total assets less current liabilities	(69,401)	(72,167)
Creditors: amounts falling due after more than one year	(41,000)	(41,000)
Net liabilities	(110,401)	(113,167)
Capital and reserves	(110,401)	(113,167)
Average number of employees	Number 2	Number 2

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Beech Way, Gerrards Cross, England, SL9 8BL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Daniel Phillips

Director

Approved by the board on 26 January 2024

