

**KORONA LONDON WASTE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**KORONA LONDON WASTE LTD**  
**UNAUDITED ACCOUNTS**  
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**KORONA LONDON WASTE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Directors</b>	Akos Kristof Kertesz Erzsebet Kerteszne Csoka
<b>Company Number</b>	11799401 (England and Wales)
<b>Registered Office</b>	58 Baroque Gardens Mary Rose Square London SE16 7EL
<b>Accountants</b>	Strike Consulting (London) 4 Cam Road London E15 2SN

**KORONA LONDON WASTE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	44,666	35,249
<b>Current assets</b>			
Debtors	5	42,720	(3,348)
Cash at bank and in hand		4,878	37,895
		<u>47,598</u>	<u>34,547</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(27,489)	(20,516)
<b>Net current assets</b>		<u>20,109</u>	<u>14,031</u>
<b>Total assets less current liabilities</b>		64,775	49,280
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(47,730)	(47,393)
<b>Net assets</b>		<u>17,045</u>	<u>1,887</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		16,945	1,787
<b>Shareholders' funds</b>		<u>17,045</u>	<u>1,887</u>

For the year ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 January 2024 and were signed on its behalf by

Akos Kristof Kertesz  
Director

Company Registration No. 11799401

**KORONA LONDON WASTE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**1 Statutory information**

KORONA LONDON WASTE LTD is a private company, limited by shares, registered in England and Wales, registration number 11799401. The registered office is 58 Baroque Gardens, Mary Rose Square, London, SE16 7EL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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**4 Tangible fixed assets**

	<b>Motor vehicles £</b>
<b>Cost or valuation</b>	At cost
At 1 February 2022	42,987
Additions	24,306
At 31 January 2023	67,293
<b>Depreciation</b>	
At 1 February 2022	7,738
Charge for the year	14,889
At 31 January 2023	22,627
<b>Net book value</b>	
At 31 January 2023	44,666
At 31 January 2022	35,249

**KORONA LONDON WASTE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	3,656	(3,348)
Trade debtors	(6,840)	-
Other debtors	45,904	-
	<u>42,720</u>	<u>(3,348)</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	11,399	12,039
Taxes and social security	6,322	8,477
Other creditors	9,768	-
	<u>27,489</u>	<u>20,516</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	33,403	43,480
Obligations under finance leases and hire purchase contracts	14,327	3,913
	<u>47,730</u>	<u>47,393</u>

**8 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

