

KORP PROJECT MANAGEMENT LTD

**Company Registration Number:
12687191 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

KORP PROJECT MANAGEMENT LTD

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

KORP PROJECT MANAGEMENT LTD

Company Information

for the Period Ended 30 June 2023

Director:	Bogdan Marcu
Registered office:	Lgf 25 Goldstone Road Hove East Sussex England BN3 3RN
Company Registration Number:	12687191 (England and Wales)

KORP PROJECT MANAGEMENT LTD

Balance sheet

As at 30 June 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	44,909	78,057
Creditors: amounts falling due within one year:	(6,642)	(38,898)
Net current assets (liabilities):	38,267	39,159
Total assets less current liabilities:	38,267	39,159
Total net assets (liabilities):	38,267	39,159
Capital and reserves:	38,267	39,159

KORP PROJECT MANAGEMENT LTD

Balance sheet continued

For the year ending 30 June 2023 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 30 March 2024

And Signed On Behalf Of The Board By:

Name: Bogdan Marcu

Status: Director

The notes form part of these financial statements

KORP PROJECT MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 2

KORP PROJECT MANAGEMENT LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.