

KOOCA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

KOOCA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

KOOCA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	Ian Michael Biggin Susanne Dawn Biggin
Company Number	13506413 (England and Wales)
Registered Office	32 HARVESTER WAY CLOWNE CHESTERFIELD S43 4FF ENGLAND
Accountants	Athelstan Accounting Ltd 14 Middletons Yard Worksop Nottinghamshire S80 2FT

KOOCA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	78,447	93,729
Current assets	9,126	4,621
Prepayments and accrued income	925	4,416
Creditors: amounts falling due within one year	(35,508)	(21,076)
Net current liabilities	(25,457)	(12,039)
Total assets less current liabilities	52,990	81,690
Creditors: amounts falling due after more than one year	(117,183)	(125,667)
Accruals and deferred income	(650)	(650)
Net liabilities	(64,843)	(44,627)
Capital and reserves	(64,843)	(44,627)

NOTES TO THE ACCOUNTS

1 Statutory information

Koooca Ltd is a private company, limited by shares, registered in England and Wales, registration number 13506413. The registered office is 32 HARVESTER WAY, CLOWNE, CHESTERFIELD, S43 4FF, ENGLAND.

2 Average number of employees

During the year the average number of employees was 24 (2022: 26).

For the year ending 31 July 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 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.

Approved by the board on 6 February 2024

Ian Michael Biggin
Director

Company Registration No. 13506413

