

**KOYO CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

KOYO CARE LTD
UNAUDITED ACCOUNTS
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KOYO CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	MAMA SANYANG
Secretary	MAMA SANYANG
Company Number	14064483 (England and Wales)
Registered Office	4 JACOB NELSON WAY COVENTRY CV2 2PP ENGLAND
Accountants	DARBOE JULA & CO LTD TEAM HOUSE 1B ST MARY ROAD WATFORD HERTFORDSHIRE WD18 0EE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
KOYO CARE LTD
FOR THE YEAR ENDED 30 APRIL 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KOYO CARE LTD for the year ended 30 April 2023 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of KOYO CARE LTD, as a body, in accordance with the terms of our engagement letter dated 1 May 2023. Our work has been undertaken solely to prepare for your approval the accounts of KOYO CARE LTD and state those matters that we have agreed to state to the Board of Directors of KOYO CARE LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than KOYO CARE LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that KOYO CARE LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of KOYO CARE LTD. You consider that KOYO CARE LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of KOYO CARE LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DARBOE JULA & CO LTD
Chartered Certified Accountants

TEAM HOUSE
1B ST MARY ROAD
WATFORD
HERTFORDSHIRE
WD18 0EE

7 June 2023

KOYO CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		20,035
Creditors: amounts falling due within one year	4	(3,009)
Net current assets		17,026
Net assets		17,026
Capital and reserves		
Called up share capital		1
Capital contribution reserve		4,196
Profit and loss account		12,829
Shareholders' funds		17,026

For the year ending 30 April 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 director acknowledges her 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 and authorised for issue on 7 June 2023 and were signed on its behalf by

MAMA SANYANG
Director

Company Registration No. 14064483

KOYO CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

KOYO CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 14064483. The registered office is 4 JACOB NELSON WAY, COVENTRY, CV2 2PP, ENGLAND.

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.

4 Creditors: amounts falling due within one year

2023

£

Taxes and social security

3,009

5 Average number of employees

During the year the average number of employees was 1.

