

COMPANY REGISTRATION NUMBER: NI045882

Kool Properties Ltd

Filleted Unaudited Financial Statements

31 March 2021

Kool Properties Ltd

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	209,474	209,816
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Current assets	10,655	8,333
Creditors: amounts falling due within one year	111	—
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Net current assets	10,544	8,333
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Total assets less current liabilities	220,018	218,149
Creditors: amounts falling due after more than one year	169,964	169,964
Accruals and deferred income	3,821	3,329
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	46,233	44,856
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Capital and reserves	46,233	44,856
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Notes to the financial statements

1. Director's advances, credits and guarantees

There were no advances, credits or guarantees given by the company on behalf of its directors for the financial year ended 31 March 2021 (2020: Nil).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2022 , and are signed on behalf of the board by:

M Desmond

Director

Company registration number: NI045882

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 10 Mason Road, Magheramason, Co Derry, BT47 2RY, United Kingdom.

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.