

COMPANY REGISTRATION NUMBER: NI045882

Kool Properties Ltd

Filleted Unaudited Financial Statements

31 March 2023

Kool Properties Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	208,790	209,132
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Current assets	12,925	12,346
Creditors: amounts falling due within one year	230	337
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Net current assets	12,695	12,009
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Total assets less current liabilities	221,485	221,141
Creditors: amounts falling due after more than one year	169,964	169,964
Accruals and deferred income	4,023	4,319
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	47,498	46,858
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Capital and reserves	47,498	46,858
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Notes to the financial statements

1. Director's advances, credits and guarantees

There were no advances, credits or guarantees were given by the company on behalf of the director for year ended 31 March 2023 (2022: Nil).

For the year ending 31 March 2023 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 14 December 2023 , 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.