

**Partnership Registration Number : OC433043 (England and Wales)**

**3 KOELS LLP**

**Filleted Unaudited Financial Statements**

**For 78 days period from 13 January 2021 to 31 March 2021**

### **3 KOELS LLP**

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**For 78 days period from 13 January 2021 to 31 March 2021**

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**3 KOELS LLP**  
**Partnership Information**  
**For 78 days period from 13 January 2021 to 31 March 2021**

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<b>Partnership registration number</b>	OC433043 (England and Wales)
<b>Members/Designated members</b>	Chetan Mahendra Madhparia Kritan Mahendra Madhaparia Mahendra Khimji Gagoo Premila Gagoo
<b>Registered office address</b>	23 Priory Gardens Wembley Middlesex HA0 2QG
<b>Trading office address</b>	23 Priory Gardens Wembley Middlesex HA0 2QG
<b>Accountant</b>	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

**3 KOELS LLP**  
**Statement of Financial Position**  
**For 78 days period from 13 January 2021 to 31 March 2021**

	<b>2021</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,667,429	2,660,229
Current assets	9,841	3,327
Prepayments and accrued income	4,567	-
Creditors: Amounts falling due within one year	(29,157)	(5,790)
Net current assets (liabilities)	<u><b>(14,749)</b></u>	<u><b>(2,464)</b></u>
Total assets less current liabilities	2,652,680	2,657,765
Creditors: Amounts falling due more than one year	(2,632,112)	(2,650,833)
<b>Net assets (liabilities)</b>	<u><b>20,568</b></u>	<u><b>6,932</b></u>
 <b>Represented by:</b>		
Loans and other debts due to members	20,568	7,200
<b>Capital and reserves:</b>		
- Other reserves	-	(268)
	<u><b>20,568</b></u>	<u><b>6,932</b></u>
 <b>Total members interests</b>		
Total Amounts due to members	20,568	7,200
Member's other interests	-	(268)
	<u><b>20,568</b></u>	<u><b>6,932</b></u>

**(1) General Information**

The 3 KOELS LLP is a limited liability partnership and is registered in England and Wales.  
The address of the registered office is 23 Priory Gardens, Wembley, Middlesex, HA0 2QG.

**(2) Average number of employees**

The average number of persons employed by the partnership during the year was 4 (2021:4 )

- For the year ending 31 March 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) regulations 2008) relating to small LLPs.
- The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to LLPs

subject to the micro-entity LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members and signed on behalf of the members by:  
12 November 2021

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LLP registration number: OC433043 (England and Wales)

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.