

COMPANY REGISTRATION NUMBER: 11320191

**Koodoo Global Limited**

**Filleted Unaudited Financial Statements**

**31 December 2020**

# Koodoo Global Limited

## Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Current assets	4,375	373,397
Prepayments and accrued income	—	22,278
	4,375	395,675
Creditors: amounts falling due within one year	1,082,922	68,326
<b>Net current (liabilities)/assets</b>	<b>( 1,078,547)</b>	<b>327,349</b>
<b>Total assets less current liabilities</b>	<b>( 1,078,547)</b>	<b>327,349</b>
Creditors: amounts falling due after more than one year	—	1,267,349
	(1,078,547)	(940,000)
Capital and reserves	( 1,078,547)	( 940,000)

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: Nil).

For the year ending 31 December 2020 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 September 2021 , and are signed on behalf of the board by:

Mr B Kerzner

Director

Company registration number: 11320191

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 28b London Road, Alderley Edge, Cheshire, SK9 7DZ, England.

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.