

KOIL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Koil Ltd
Balance Sheet
As at 31 March 2021

Registered number: 09189826

	2021	2020
	£	£
Fixed assets	19,974	12,887
Current assets	143,787	76,179
Creditors: Amounts Falling Due Within One Year	(19,500)	(25,387)
NET CURRENT ASSETS	124,287	50,792
TOTAL ASSETS LESS CURRENT LIABILITIES	144,261	63,679
Creditors: Amounts Falling After More Than One Year	(7)	-
Accruals and deferred income	(1,872)	(1,050)
NET ASSETS	142,382	62,629
CAPITAL AND RESERVES	142,382	62,629

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Koil Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09189826 . The registered office is Apartment 9 Glatt House, St Bernard's House, Hilda Road, Southall, UB2 4FQ.

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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Konstantinos Chouliaras

Director

16/07/2021

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.