

KROZ COLLECTION LTD.**Registered number: 09902068****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
Shareholder's funds		
	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Karry Rozelaar

Director

Approved by the board on 18 December 2023

KROZ COLLECTION LTD.

Notes to the Accounts

for the year ended 30 June 2023

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The ultimate controlling party during the period; Karry Rozelaar
Karry Rozelaar holds 100% of the issued share capital and is deemed the ultimate
c o n t r o l l i n g
party.

3 Other information

KROZ COLLECTION LTD. is a private company limited by shares and incorporated in
England. Its registered office is:

71-75 Shelton Street
Covent Garden
LONDON
WC2H 9JQ

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the Companies Act 2006.