

**KOREALM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**THE ROCK-FMC LTD**

Equitable House  
10 Woolwich New Road  
Woolwich  
London  
SE18 6AB

**KOREALM LIMITED**  
**Balance Sheet**  
**As at 31 December 2021**

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**Registered number:** 10539013

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	581,207	394,144
Current assets	4,973	5,638
Creditors: Amounts Falling Due Within One Year	(2,365 )	(5,261 )
<b>NET CURRENT ASSETS</b>	<b>2,608</b>	<b>377</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>583,815</b>	<b>394,521</b>
Creditors: Amounts Falling After More Than One Year	(560,284 )	(369,580 )
Accruals and deferred income	(1,500 )	(1,500 )
<b>NET ASSETS</b>	<b>22,031</b>	<b>23,441</b>
<b>CAPITAL AND RESERVES</b>	<b>22,031</b>	<b>23,441</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

KOREALM LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10539013 .  
The registered office is 46 Ruskin Road, Belvedere, Kent, DA17 5BB.

**KOREALM LIMITED**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mr OLUMUYIWA AWONUGA**

Director

**16/03/2022**

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.