

Koli Property Group Limited
Filleted Accounts Cover

Koli Property Group Limited

Company No. 11729278

Unaudited Accounts

31 December 2021

Koli Property Group Limited**Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 December 2021.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

S.N. Tavakoli

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S.N. Tavakoli

Director

31 December 2021

Koli Property Group Limited
Balance Sheet Registrar
at 31 December 2021
Company No. 11729278

	2021	2020
	£	£
Fixed assets	64,022	64,022
Current assets	54,955	1,109
Creditors: Amounts falling due within one year	(106,507)	(54,142)
Net current liabilities	(51,552)	(53,033)
Total assets less current liabilities	12,470	10,989
Creditors: Amounts falling due after more than one year	(38,027)	(39,636)
	(25,557)	(28,647)
Capital and reserves	(25,557)	(28,647)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 11729278

Its registered office is:

25-27 Queen Street

Morley

Leeds

LS27 8EG

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

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2021 and signed on its behalf by:

S.N. Tavakoli - Director

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.