

KAOORI LTD

Company limited by guarantee

**Company Registration Number:
11712867 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 05 December 2018

End date: 31 December 2019

KAOORI LTD

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

KAOORI LTD

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Company Information

for the Period Ended 31 December 2019

Registered office:

71-75
Shelton Street
London
Greater London
GBR
WC2H 9JQ

Company Registration Number:

11712867 (England and Wales)

KAOORI LTD

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Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>13 months to 31 Dec 2019</i>
	<i>£</i>
Turnover	20,911
Cost of Materials	(10,089)
Other charges	(10,331)
Surplus or (Deficit) for Period	491

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Balance sheet

As at 31 December 2019

	<i>13 months to 31 Dec 2019</i>
	<i>£</i>
Current assets:	849
Net current assets (liabilities):	<u>849</u>
Total assets less current liabilities:	849
Creditors: amounts falling due after more than one year:	(358)
Total net assets (liabilities):	<u>491</u>
Reserves:	<u>491</u>

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 March 2020

And Signed On Behalf Of The Board By:

Name: Ara Melkonyan

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.