AMENDED

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Koma Ltd.

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Koma Ltd.

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Report of the Accountant	2
Statement of Financial Position	3
Notes to the Financial Statements	4

Koma Ltd.

Company Information
for the Year Ended 31 July 2017

DIRECTOR:	Ms A Khimich
SECRETARY:	Law Firm Uk Ltd
REGISTERED OFFICE:	55 Upper Ground 1606 South Bank Tower London London SE1 9EY
REGISTERED NUMBER:	09688708 (England and Wales)
ACCOUNTANT:	Albacore Accounting Limited 724 Capability Green Luton Bedfordshire LU1 3LU

Koma Ltd.

Report of the Accountant to the Director of
Koma Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

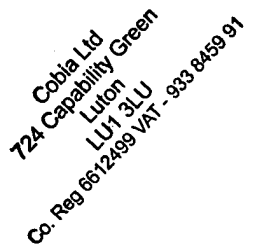
As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2017 set out on pages three to four and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Albacore Accounting Limited
724 Capability Green
Luton
Bedfordshire
LU1 3LU

Date: 12/06/18



Koma Ltd. (Registered number: 09688708)

Statement of Financial Position
31 July 2017

	Notes	31.7.17 £	£	31.7.16 £	£
FIXED ASSETS					
Tangible assets	6		25,125		395
CURRENT ASSETS					
Debtors	7	1,000		1,000	
Cash at bank		-		4,587	
		1,000		5,587	
CREDITORS					
Amounts falling due within one year	8	172,426		80,257	
NET CURRENT LIABILITIES			(171,426)		(74,670)
TOTAL ASSETS LESS CURRENT LIABILITIES			(146,301)		(74,275)
CAPITAL AND RESERVES					
Called up share capital	9		1,000		1,000
Retained earnings	10		(147,301)		(75,275)
SHAREHOLDERS' FUNDS			(146,301)		(74,275)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12.06.2018 and were signed by:

.....
Director

- Mr Oliver Mason
- 12/06/2018

The notes form part of these financial statements

1. STATUTORY INFORMATION

Koma Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on cost
Computer equipment	-	25% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 August 2016	494	-	494
Additions	-	33,137	33,137
At 31 July 2017	494	33,137	33,631
DEPRECIATION			
At 1 August 2016	99	-	99
Charge for year	123	8,284	8,407
At 31 July 2017	222	8,284	8,506
NET BOOK VALUE			
At 31 July 2017	272	24,853	25,125
At 31 July 2016	395	-	395

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17 £	31.7.16 £
Called up share capital not paid	1,000	1,000

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17 £	31.7.16 £
Bank loans and overdrafts	141	-
Trade creditors	480	480
Other creditors	5,065	-
Directors' current accounts	162,444	76,081
Accrued expenses	4,296	3,696
	172,426	80,257

continued...

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.17 £	31.7.16 £
1,000	Ordinary	£1	1,000	1,000

8. RESERVES

	Retained earnings £
At 1 August 2016	(75,275)
Deficit for the year	(72,026)
At 31 July 2017	(147,301)

9. RELATED PARTY DISCLOSURES

Ms A Khimich
Director

	31.7.17 £	31.7.16 £
Amount due to related party at the balance sheet date	162,444	76,081

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms A Khimich.