KOO 1 G Ltd

Registered number: SC396549

Balance Sheet

as at 31 March 2017

	Notes		2017		2016
			£		£
Current assets					
Debtors	2	1,356		6,656	
Cash at bank and in hand		2,693		1,934	
		4,049		8,590	
Creditors: amounts falling due within one year	3	(13,697)		(9,195)	
Net current liabilities			(9,648)		(605)
Net liabilities			(9,648)		(605)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(9,649)		(606)
Shareholders' funds			(9,648)		(605)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

K.Bain

Director

Approved by the board on 30 December 2017

KOO 1 G Ltd

Notes to the Accounts

for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

2 Debtors

	2017	2016
	£	£
Other debtors	1,356	6,656

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	5,882	1,380
Corporation tax	7,815	7,815
	13,697	9,195

4 Other information

KOO 1 G Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:

Kinbog Steading
Kinbog
Fraserburgh
Aberdeenshire
AB43 8UB

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.