

Registered Number:09491469

England and Wales

Koghitek Limited

Report of the Director and Unaudited Accounts

For the period ended 31 March 2016

Balance Sheet
As at 31 March 2016

	2016	
	£	£
Current assets	15,819	
Creditors: amounts falling due within one year	(14,872)	
Net current assets		947
Total assets less current liabilities		947
Accruals and deferred income		(13)
Net assets		934
Capital and reserves		934

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

Signed by the director

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Date approved by the board: 25 June 2016

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.