

Registered number
10256476

Kohei Limited
Amended Filleted Accounts
30 June 2019



Kohei Limited
Registered number:
Balance Sheet
as at 30 June 2019

10256476

	2019 £	2018 £
Current assets	61,353	46,218
Creditors: amounts falling due within one year	<u>(26,711)</u>	<u>(21,891)</u>
Net current assets	<u>34,642</u>	<u>24,327</u>
Total assets less current liabilities	34,642	24,327
Accruals and deferred income	<u>(371)</u>	<u>-</u>
Net assets	<u>34,271</u>	<u>24,327</u>
 Capital and reserves	 <u>34,271</u>	 <u>24,327</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

These accounts replace the original accounts and are now the statutory accounts.

The amended accounts are prepared as they were at the date of the original accounts.

The company is a private company limited by shares and incorporated in England. Its registered office is 34 Westway, Caterham on the Hill, Surrey CR3 5TP.

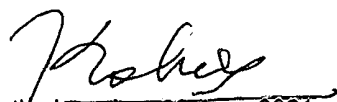
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has 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 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. The accounts have been delivered in accordance with the 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 Tsutsui
 Director



Approved by the board on 30 June 2021