

**KOKIN TRADING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	27,042	22,013
Current assets	94,471	177,606
Creditors: amounts falling due within one year	31,293	(36,024)
<b>Net current assets</b>	<b>125,764</b>	<b>141,582</b>
<b>Total assets less current liabilities</b>	<b>152,806</b>	<b>163,595</b>
<b>Net assets</b>	<b>152,806</b>	<b>163,595</b>
<b>Capital and reserves</b>	<b>152,806</b>	<b>163,595</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

kokin trading limited is a private company, limited by shares, registered in England and Wales, registration number 10853159. The registered office is County Hall, Riverside Building, Westminster Bridge R, London, SE1 7PB.

**2 Average number of employees**

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 July 2020 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 30 April 2021

Daisuke Shimoyama  
Director

Company Registration No. 10853159

