

KOKIN TRADING LIMITED

Registered Number
10853159
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2023

KOKIN TRADING LIMITED

Company Information for the year from 1 August 2022 to 31 July 2023

Director	SHIMOYAMA, Daisuke
Company Secretary	SHIMOYAMA, Daisuke
Registered Address	County Hall, Riverside Building Westminster Bridge Road London SE1 7PB
Registered Number	10853159 (England and Wales)

KOKIN TRADING LIMITED

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Assets		
Fixed Assets	54,078	31,667
Current Assets	96,201	156,794
Prepayments and accrued income	-	16,609
	<u>150,279</u>	<u>205,070</u>
Capital, Reserves and Liabilities		
Capital and reserves	100,952	133,554
Provisions for liabilities	-	15,780
Creditors amounts falling due within one year	47,977	54,986
Creditors amounts falling due after one year	600	-
Accruals and deferred income	750	750
	<u>150,279</u>	<u>205,070</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 8).

The financial statements were approved and authorised for issue by the Director on 18 April 2024, and are signed on its behalf by:

SHIMOYAMA, Daisuke

Director

Registered Company No. 10853159

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.