

POKITA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2020 TO 31 JULY 2021

POKITA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JULY 2020 TO 31 JULY 2021

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POKITA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JULY 2020 TO 31 JULY 2021

Directors	Hannah Younis Amy Kenworthy
Company Number	12725666 (England and Wales)
Registered Office	13 FORD END DENHAM UXBRIDGE UB9 5AL ENGLAND
Accountants	Nutshell Accounts 15 London End Beaconsfield Buckinghamshire HP9 2HN

POKITA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021
	£
Called up share capital not paid	2
Current assets	15,387
Creditors: amounts falling due within one year	(20,549)
Net current liabilities	(5,162)
Total assets less current liabilities	(5,160)
Accruals and deferred income	(240)
Net liabilities	(5,400)
Capital and reserves	(5,400)

NOTES TO THE ACCOUNTS

1 Statutory information

Pokita Ltd is a private company, limited by shares, registered in England and Wales, registration number 12725666. The registered office is 13 FORD END, DENHAM, UXBRIDGE, UB9 5AL, ENGLAND.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 July 2021 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 directors acknowledge 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 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 7 April 2022

Hannah Younis
Director

Company Registration No. 12725666

