

**KAKO COFFEE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Kako Coffee Limited
Balance Sheet
As At 30 November 2022

Registered number: 13036606

	30 November 2022	30 November 2021
	£	£
Fixed assets	3,072	3,840
Current assets	5,185	3,250
Creditors: Amounts Falling Due Within One Year	(954)	(704)
NET CURRENT ASSETS	4,231	2,546
TOTAL ASSETS LESS CURRENT LIABILITIES	7,303	6,386
Creditors: Amounts Falling After More Than One Year	(5,360)	(4,800)
NET ASSETS	1,943	1,586
CAPITAL AND RESERVES	1,943	1,586

Notes

1. General Information

Kako Coffee Limited is a private company, limited by shares, incorporated in , registered number 13036606 . The registered office is Flat 64, Albert Barnes House, London, SE1 6PJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 2)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abdulrahman Aziz

Director

10th November 2023

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.