

NIKTO LTD

**Company Registration Number:
13078546 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 11 December 2020

End date: 31 December 2021

NIKTO LTD

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for the Period Ended 31 December 2021

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NIKTO LTD

Company Information

for the Period Ended 31 December 2021

Director: Vasil Trenchovski

Registered office: 47
Rathgar Avenue
Ground Floor
London
GBR
W13 9LP

Company Registration Number: 13078546 (England and Wales)

NIKTO LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The director(s) shown below were appointed to the company during the period

Vasil Trenchovski

12 December 2020

This report was approved by the board of directors on 8 February 2022

And Signed On Behalf Of The Board By:

Name: Vasil Trenchovski

Status: Director

NIKTO LTD

Balance sheet

As at 31 December 2021

| | <i>Notes</i> | <i>13 months to 31 Dec 2021 £</i> |
|--|--------------|---|
| Fixed assets | | |
| Total fixed assets: | | <hr/> - <hr/> |
| Current assets | | |
| Cash at bank and in hand: | | 100 |
| Total current assets: | | <hr/> 100 <hr/> |
| Net current assets (liabilities): | | <hr/> 100 <hr/> |
| Total assets less current liabilities: | | 100 |
| Total net assets (liabilities): | | <hr/> 100 <hr/> |

The notes form part of these financial statements

NIKTO LTD

Balance sheet continued

As at 31 December 2021

| | <i>Notes</i> | <i>13 months to 31 Dec 2021</i> |
|-----------------------------|--------------|-------------------------------------|
| | | <i>£</i> |
| Capital and reserves | | |
| Called up share capital: | | 1 |
| Profit and loss account: | | 99 |
| Shareholders funds: | | <hr/> 100 <hr/> |

For the year ending 31 December 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 February 2022

And Signed On Behalf Of The Board By:

Name: Vasil Trenchovski

Status: Director

The notes form part of these financial statements

NIKTO LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NIKTO LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

*13 months to
31 Dec 2021*

Average number of employees during the period

0

NIKTO LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

NIKTO LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Dividends

*13 months to
31 Dec 2021
£*

Dividends paid

6,320

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.