

**HIKOBike UK LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 9 JULY 2021 TO 31 JULY 2022**

Hikobike UK Ltd
Balance Sheet
As at 31 July 2022

Registered number: 13503771

	31 July 2022
	£
Current assets	7,264
Creditors: Amounts Falling Due Within One Year	(1,583)
	<hr/>
NET CURRENT ASSETS	5,681
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,681
	<hr/>
Accruals and deferred income	(625)
	<hr/>
NET ASSETS	5,056
	<hr/>
CAPITAL AND RESERVES	5,056
	<hr/>

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 2

2. General Information

Hikobike UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13503771 . The registered office is 4 Cedar Court , Tiverton Business Park, Tiverton, Devon, EX16 6GT.

Hikobike UK Ltd
Balance Sheet (continued)
As at 31 July 2022

For the period ending 31 July 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs G M Essame

Director

22 February 2023

Mr J F Essame

Director

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.