Registered Number 14189950

BOKU LABS LTD

Micro-entity Accounts

30 June 2023

BOKU LABS LTD **Registered Number 14189950**

Micro-entity Balance Sheet as at 30 June 2023

	Notes	*2023*
		£
Called up share capital not paid		-
Fixed Assets		201,293
Current Assets		4,558,612
Prepayments and accrued income		49,022
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		4,607,634
Total assets less current liabilities		4,808,927
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		4,808,927
Capital and reserves		4,808,927

- For the year ending 30 June 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 22 March 2024

And signed on their behalf by:
Phuc Nguyen Hai To, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2023

1 Employees

	2023
Average number of employees during the period	4

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.