Registered Number: 11478607
England and Wales

KOKITO LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2024

End date: 31 July 2025

KOKITO LTD
Contents Page
For the year ended 31 July 2025

Statement of financial position

Notes to the financial statements

KOKITO LTD
Statement of Financial Position
As at 31 July 2025

	Notes	2025	2024
		£	£
Current assets			
Debtors		0	994
Cash at bank and in hand		11,084	37,276
		11,084	**38,270**
Creditors: amount falling due within one year		12,553	1,055
Net current assets		**23,637**	**39,325**
Total assets less current liabilities		23,637	39,325
Creditors: amount falling due after more than one year		(5,253)	(15,596)
Net assets		**18,384**	**23,729**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,284	23,629
Shareholders' funds		**18,384**	**23,729**

For the year ended 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 April 2026 and were signed by:

Kaloyan Danchev DIMITROV
Director

KOKITO LTD
Notes to the Abridged Financial Statements
For the year ended 31 July 2025

General Information

KOKITO LTD is a private company, limited by shares, registered in England and Wales, registration number 11478607, registration address 149 RUSHDEN GARDENS, ILFORD ENGLAND, IG5 0BL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.
Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.
Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.
Current and deferred tax assets and liabilities are not discounted.

Dividends

Proposed dividends are only included as liabilities in the statement of financial position when their payment has been approved by the shareholders prior to the statement of financial position date.

2. Average number of employees

Average number of employees during the year was 3 (2024 : 2).

3. Share Capital

Allotted, called up and fully paid	2025	2024
	£	£
100 Class A shares of £1.00 each	100	100
	100	**100**

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.