

**HYKA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 AUGUST 2025 TO 31 MARCH 2026**

**HYKA LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HYKA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 AUGUST 2025 TO 31 MARCH 2026**

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|                          |                                                                                             |
|--------------------------|---------------------------------------------------------------------------------------------|
| <b>Director</b>          | Redis Hyka                                                                                  |
| <b>Company Number</b>    | 16634086 (England and Wales)                                                                |
| <b>Registered Office</b> | 254 Brockley Road<br>London<br>SE4 2SF<br>United Kingdom                                    |
| <b>Accountants</b>       | Liberty Financial Ltd<br>Unit 20, The Circle<br>Queen Elizabeth Street<br>London<br>SE1 2JE |

**HYKA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2026**

|                                                       | Notes    | 2026<br>£     |
|-------------------------------------------------------|----------|---------------|
| <b>Fixed assets</b>                                   |          |               |
| Tangible assets                                       | <u>4</u> | 16,500        |
| <b>Current assets</b>                                 |          |               |
| Debtors                                               | 5        | 9,000         |
| Cash at bank and in hand                              |          | 32,829        |
|                                                       |          | <u>41,829</u> |
| <b>Creditors: amounts falling due within one year</b> | <u>6</u> | (37,473)      |
| <b>Net current assets</b>                             |          | <u>4,356</u>  |
| <b>Net assets</b>                                     |          | <u>20,856</u> |
| <b>Capital and reserves</b>                           |          |               |
| Called up share capital                               |          | 1             |
| Profit and loss account                               |          | 20,855        |
| <b>Shareholders' funds</b>                            |          | <u>20,856</u> |

For the period ending 31 March 2026 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 August 2026 and were signed on its behalf by

Redis Hyka  
Director

Company Registration No. 16634086

**HYKA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 AUGUST 2025 TO 31 MARCH 2026**

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**1 Statutory information**

Hyka Limited is a private company, limited by shares, registered in England and Wales, registration number 16634086. The registered office is 254 Brockley Road, London, SE4 2SF, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

|                     |     |
|---------------------|-----|
| Fixtures & fittings | 25% |
|---------------------|-----|

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

|                          | <b>Fixtures &amp; fittings</b> |
|--------------------------|--------------------------------|
|                          | <b>£</b>                       |
| <b>Cost or valuation</b> | At cost                        |
| At 6 August 2025         | -                              |
| Additions                | 22,000                         |
| At 31 March 2026         | 22,000                         |
| <b>Depreciation</b>      |                                |
| Charge for the period    | 5,500                          |
| At 31 March 2026         | 5,500                          |
| <b>Net book value</b>    |                                |
| At 31 March 2026         | 16,500                         |

**5 Debtors**

|                                            | <b>2026</b> |
|--------------------------------------------|-------------|
|                                            | <b>£</b>    |
| <b>Amounts falling due within one year</b> |             |
| Other debtors                              | 9,000       |

**HYKA LIMITED**  
**NOTES TO THE ACCOUNTS**  
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|                                                         |             |
|---------------------------------------------------------|-------------|
| <b>6 Creditors: amounts falling due within one year</b> | <b>2026</b> |
|                                                         | <b>£</b>    |
| Taxes and social security                               | 2,518       |
| Other creditors                                         | 3,956       |
| Loans from directors                                    | 30,999      |
|                                                         | <hr/>       |
|                                                         | 37,473      |
|                                                         | <hr/> <hr/> |

**7 Average number of employees**

During the period the average number of employees was 0.

