REGISTERED NUMBER: 07289621 (England and Wales)

Financial Statements for the Year Ended 27 June 2018

for

Swini Solutions Limited

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for the Year Ended 27 June 2018

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Company Information
for the Year Ended 27 June 2018

DIRECTOR:	D Kumar
SECRETARY:	Mrs R Jain
REGISTERED OFFICE:	61A Blagden Street Sheffield S2 5QS
REGISTERED NUMBER:	07289621 (England and Wales)
ACCOUNTANTS:	A H Accountancy Services Incorporated Financial Accountants 61A Blagden Street Sheffield South Yorkshire S2 5QS

Swini Solutions Limited (Registered number: 07289621)

Balance Sheet
27 June 2018

	Notes	27.6.18 £	£	27.6.17 £	£
FIXED ASSETS					
Tangible assets	4		2,226		-
CURRENT ASSETS					
Debtors	5	4,982		1,113	
Cash at bank		108,906		115,658	
		113,888		116,771	
CREDITORS					
Amounts falling due within one year	6	12,999		19,894	
NET CURRENT ASSETS			100,889		96,877
TOTAL ASSETS LESS CURRENT LIABILITIES			103,115		96,877
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			103,015		96,777
SHAREHOLDERS' FUNDS			103,115		96,877

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 27 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 May 2019 and were signed by:

D Kumar - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 27 June 2018

1. STATUTORY INFORMATION

Swini Solutions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - 1).

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4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 28 June 2017	2,406
Additions	2,782
At 27 June 2018	5,188
DEPRECIATION	
At 28 June 2017	2,406
Charge for year	556
At 27 June 2018	2,962
NET BOOK VALUE	
At 27 June 2018	2,226
At 27 June 2017	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.6.18 £	27.6.17 £
Trade debtors	4,760	-
Other debtors	222	1,113
	4,982	1,113

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	27.6.18 £	27.6.17 £
Taxation and social security	11,882	18,779
Other creditors	1,117	1,115
	12,999	19,894

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.