

**SRI KRISNA SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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UNAUDITED ACCOUNTS
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SRI KRISNA SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Rajendhar NAGULAPALLY,
Company Number	08936708 (England and Wales)
Registered Office	137 Burgess Road London E6 2BL
Accountants	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

SRI KRISNA SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1,120	369
Creditors: amounts falling due within one year	4	(33,093)	(14,523)
Net current liabilities		(31,973)	(14,154)
Total assets less current liabilities		(31,973)	(14,154)
Creditors: amounts falling due after more than one year	5	(19,500)	(25,500)
Net liabilities		(51,473)	(39,654)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(51,483)	(39,664)
Shareholders' funds		(51,473)	(39,654)

For the year ending 31 March 2023 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 18 July 2023 and were signed on its behalf by

Rajendhar NAGULAPALLY,
Director

Company Registration No. 08936708

SRI KRISNA SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SRI KRISNA SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08936708. The registered office is 137, Burgcs Road, London, E6 2BL.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	11	-
Other creditors	850	850
Loans from directors	32,172	13,663
Accruals	60	10
	33,093	14,523

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	19,500	25,500

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

