

KG Kriya Consulting Limited

Unaudited Abbreviated Accounts

for the Period from 1 May 2015 to 31 May 2016

Clever Accounts Limited
Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

KG Kriya Consulting Limited
Contents

Abbreviated Balance Sheet		<u>2</u>
Notes to the Abbreviated Accounts		<u>3</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
KG Kriya Consulting Limited
for the Period Ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of KG Kriya Consulting Limited for the period ended 31 May 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that KG Kriya Consulting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of KG Kriya Consulting Limited. You consider that KG Kriya Consulting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of KG Kriya Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Clever Accounts Limited

Carrwood Park

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27 January 2017

KG Kriya Consulting Limited
(Registration number: 09571821)
Abbreviated Balance Sheet at 31 May 2016

	Note	31 May 2016 £
Current assets		
Debtors		2,700
Cash at bank and in hand		<u>26,551</u>
		29,251
Creditors: Amounts falling due within one year		<u>(22,827)</u>
Net assets		<u><u>6,424</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>6,423</u>
Shareholders' funds		<u><u>6,424</u></u>

For the year ending 31 May 2016 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 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 in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 27 January 2017

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Mr Kartik Patel
Director

The notes on page 3 form an integral part of these financial statements.

KG Kriya Consulting Limited
Notes to the Abbreviated Accounts for the Period from 1 May 2015 to 31 May 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 May 2016	
	No.	£
Ordinary Shares of £1 each	1	1

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.