Registered Number:10008564

England and Wales

Krish Consulting Services Limited

Unaudited Financial Statements

For the period ended 28 February 2017

Krish Consulting Services Limited

Contents Page
For the period ended 28 February 2017

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position
As at 28 February 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	955
		955
Current assets		
Trade and other receivables	3	19,652
Cash and cash equivalents		5,800
		25,452
Trade and other payables: amounts falling due within one year	4	(13,748)
Net current assets		**11,704**
Total assets less current liabilities		**12,659**
Net assets/liabilities		**12,659**
Capital and reserves		
Called up share capital		100
Retained earnings		12,559
Shareholders' funds		**12,659**

For the period ended 28 February 2017 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 of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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.

These financial statements were approved and authorised for issue by the Board on 18 August 2017 and were signed by:

Mr Srinivas Vallabhaneni Director

The notes form part of these financial statements

Krish Consulting Services Limited

Notes to the Financial Statements
For the period ended 28 February 2017

Statutory Information

Krish Consulting Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10008564.

Registered address:
1 Derwent Business Centre
Clarke Street
Derby
DE1 2BU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

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

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line

2. Property, plant and equipment

	Computer Equipment
	£
Cost or valuation	
Additions	1,273
At 28 February 2017	**1,273**
Provision for depreciation and impairment	
Charge for period	318
At 28 February 2017	**318**
Net book value	
At 28 February 2017	**955**

3. Trade and other receivables

	2017
	£
Trade debtors	19,440
Other debtors	212
	19,652

4. Trade and other payables: amounts falling due within one year

	2017
	£
Taxation and social security	13,748

5. Average number of persons employed

During the period the average number of persons employed including directors was 2

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.