Registered number: 10008564

KRISH CONSULTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Krish Consulting Services Limited
Unaudited Financial Statements
For The Year Ended 28 February 2018

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Krish Consulting Services Limited
Balance Sheet
As at 28 February 2018

Registered number: 10008564

	Notes	28 February 2018		Period to 28 February 2017	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	3		637		955
			637		955
CURRENT ASSETS					
Debtors	4	12,100		19,652	
Cash at bank and in hand		16,041		5,800	
		28,141		25,452	
Creditors: Amounts Falling Due Within One Year	5	(25,954)		(13,748)	
NET CURRENT ASSETS (LIABILITIES)			2,187		11,704
TOTAL ASSETS LESS CURRENT LIABILITIES			2,824		12,659
NET ASSETS			2,824		12,659
CAPITAL AND RESERVES					
Called up share capital			100		100
Profit and Loss Account			2,724		12,559
SHAREHOLDERS' FUNDS			2,824		12,659

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Srinivas Vallabhaneni

12/07/2018

The notes on pages 3 to 4 form part of these financial statements.

Krish Consulting Services Limited
Notes to the Financial Statements
For The Year Ended 28 February 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight line

1.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

1.5. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	28 February 2018	Period to 28 February 2017
Office and administration	2	2
	2	2

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 March 2017	1,273
As at 28 February 2018	1,273
Depreciation	
As at 1 March 2017	318
Provided during the period	318
As at 28 February 2018	636
Net Book Value	
As at 28 February 2018	637
As at 1 March 2017	955

4. **Debtors**

	28 February 2018	Period to 28 February 2017
	£	£
Due within one year		
Trade debtors	12,000	19,440
Other debtors	100	212
	12,100	19,652

5. **Creditors: Amounts Falling Due Within One Year**

	28 February 2018	Period to 28 February 2017
	£	£
Corporation tax	16,906	7,204
Other taxes and social security	512	79
VAT	6,790	6,465
Other creditors	1,746	-
	25,954	13,748

6. **General Information**

Krish Consulting Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10008564. The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

The presentation currency is £ sterling.

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.