Registered number: 10008564

KRISH CONSULTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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For The Year Ended 28 February 2019

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Krish Consulting Services Limited
Balance Sheet
As at 28 February 2019

Registered number: 10008564

	Notes	2019 £	2019 £	2018 £	2018 £
FIXED ASSETS					
Tangible Assets	3		319		637
			319		637
CURRENT ASSETS					
Debtors	4	12,100		12,100	
Cash at bank and in hand		21,299		16,041	
		33,399		28,141	
Creditors: Amounts Falling Due Within One Year	5	(25,110)		(25,954)	
NET CURRENT ASSETS (LIABILITIES)			8,289		2,187
TOTAL ASSETS LESS CURRENT LIABILITIES			8,608		2,824
NET ASSETS			8,608		2,824
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			8,508		2,724
SHAREHOLDERS' FUNDS			8,608		2,824

For the year ending 28 February 2019 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

16/04/2019

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

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. Leasing and Hire Purchase Contracts

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

1.5. 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.

1.6. 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:

	2019	2018
Office and administration	2	2
	2	2

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 March 2018	1,273
As at 28 February 2019	1,273
Depreciation	
As at 1 March 2018	636
Provided during the period	318
As at 28 February 2019	954
Net Book Value	
As at 28 February 2019	319
As at 1 March 2018	637

4. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	12,000	12,000
Other debtors	100	100
	12,100	12,100

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Corporation tax	17,460	16,906
Other taxes and social security	494	512
VAT	6,749	6,790
Other creditors	407	1,746
	25,110	25,954

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100

7. 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.

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.