Registered number: 10008564

KRISH CONSULTING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

Krish Consulting Services Limited
Unaudited Financial Statements
For The Year Ended 29 February 2020

Contents

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

Krish Consulting Services Limited
Balance Sheet
As at 29 February 2020

Registered number: 10008564

	Notes	2020 £	2020 £	2019 £	2019 £
FIXED ASSETS					
Tangible Assets	3		937		319
			937		319
CURRENT ASSETS					
Debtors	4	10,193		12,100	
Cash at bank and in hand		942		21,299	
		11,135		33,399	
Creditors: Amounts Falling Due Within One Year	5	(11,444)		(25,110)	
NET CURRENT ASSETS (LIABILITIES)			(309)		8,289
TOTAL ASSETS LESS CURRENT LIABILITIES			628		8,608
NET ASSETS			628		8,608
CAPITAL AND RESERVES					
Called up share capital	6		100		100
Profit and Loss Account			528		8,508
SHAREHOLDERS' FUNDS			628		8,608

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 their 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

Mrs Shravanthi Kilaru

Director
14/07/2020

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 29 February 2020

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. 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:

	2020	2019
Office and administration	2	2
	2	2

3. **Tangible Assets**

	Computer Equipment
	£
Cost	
As at 1 March 2019	1,273
Additions	1,249
As at 29 February 2020	2,522
Depreciation	
As at 1 March 2019	954
Provided during the period	631
As at 29 February 2020	1,585
Net Book Value	
As at 29 February 2020	937
As at 1 March 2019	319

Krish Consulting Services Limited
Notes to the Financial Statements (continued)
For The Year Ended 29 February 2020

4. **Debtors**

	2020	2019
	£	£
Due within one year		
Trade debtors	-	12,000
Other debtors	193	100
Directors' loan accounts	10,000	-
	10,193	12,100

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

	2020	2019
	£	£
Corporation tax	10,884	17,460
Other taxes and social security	-	494
VAT	-	6,749
Other creditors	560	407
	11,444	25,110

6. **Share Capital**

	2020	2019
Allotted, Called up and fully paid	100	100

7. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 29 February 2020
	£	£	£	£	£
Mrs Shravanthi Kilaru	-	10,000	-	-	10,000

The above loan is unsecured, interest free and repayable on demand.

8. **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.