Registered number: 11938310

KANYA TECH LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

TaxQube | Accountants | R&D Tax Advisers

17 Hanover Square
Mayfair, Greater London
W1S 1BN

Kanya Tech Ltd
Financial Statements
For The Year Ended 30 April 2021

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Kanya Tech Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11938310

	Notes	30 April 2021		30 April 2020	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	83,878		-	
Cash at bank and in hand		196		537	
		84,074		537	
Creditors: Amounts Falling Due Within One Year	**4**	(97,340)		(19,430)	
NET CURRENT ASSETS (LIABILITIES)			(13,266)		(18,893)
TOTAL ASSETS LESS CURRENT LIABILITIES			(13,266)		(18,893)
NET LIABILITIES			(13,266)		(18,893)
CAPITAL AND RESERVES					
Called up share capital	**5**		1		-
Profit and Loss Account			(13,267)		(18,893)
SHAREHOLDERS' FUNDS			(13,266)		(18,893)

For the year ending 30 April 2021 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 Sarfraaz PATEL

Director
26/01/2022

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, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: NIL)

3. Debtors

	30 April 2021	30 April 2020
	£	£
Due within one year		
Trade debtors	83,878	-
	83,878	-

4. Creditors: Amounts Falling Due Within One Year

	30 April 2021	30 April 2020
	£	£
Trade creditors	30,642	2,982
Director's loan account	33,380	5,648
Amounts owed to group undertakings	33,318	10,800
	97,340	19,430

5. Share Capital

	30 April 2021	30 April 2020
Allotted, Called up and fully paid	1	-

6. General Information

Kanya Tech Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11938310 . The registered office is 45 Hertford Street, London, W1J 7SN.

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.