

Bikuri IT Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

TempleSmith Hart
Chartered Accountants
89 High Street
Thame
Oxfordshire
OX9 3EH

Bikuri IT Consulting Ltd

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Bikuri IT Consulting Ltd

Company Information

Director Ms Sabine Christiana Rizzotti

Company secretary Mr Alexander MacKintosh

Registered office 89 High Street
Thame
Oxfordshire
OX9 3EH

Accountants Templesmith Hart
Chartered Accountants
89 High Street
Thame
Oxfordshire
OX9 3EH

Bikuri IT Consulting Ltd
(Registration number: 06268071)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	4,927	7,076
Prepayments and accrued income	144	145
Creditors: Amounts falling due within one year	(3,936)	(5,142)
Total assets less current liabilities	1,135	2,079
Accruals and deferred income	(750)	(750)
	<u>385</u>	<u>1,329</u>
Capital and reserves	<u>385</u>	<u>1,329</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

89 High Street
Thame
Oxfordshire
OX9 3EH
England

These financial statements were authorised for issue by the director on 21 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency is pounds sterling and the accounts are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2019

Approved and authorised by the director on 21 December 2019

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Ms Sabine Christiana Rizzotti
Director

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