

Bikuri IT Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

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

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Bikuri IT Consulting Ltd
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bikuri IT Consulting Ltd for the year ended 31 March 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Bikuri IT Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Bikuri IT Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Bikuri IT Consulting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bikuri IT Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Bikuri IT Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Bikuri IT Consulting Ltd. You consider that Bikuri IT Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Bikuri IT Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

28 December 2020

Bikuri IT Consulting Ltd
(Registration number: 06268071)
Balance Sheet as at 31 March 2020

	Note	2020 £	2019 £
Current assets		1,668	4,927
Prepayments and accrued income		304	144
Creditors: Amounts falling due within one year		<u>(1,804)</u>	<u>(3,936)</u>
Total assets less current liabilities		168	1,135
Accruals and deferred income		<u>(585)</u>	<u>(750)</u>
		<u>(417)</u>	<u>385</u>
Capital and reserves		<u>(417)</u>	<u>385</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

The principal place of business is:

1 Avon Crescent
Bicester
Oxfordshire
OX26 2LZ

These financial statements were authorised for issue by the director on 28 December 2020.

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 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Bikuri IT Consulting Ltd

(Registration number: 06268071)
Balance Sheet as at 31 March 2020

- 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.

Approved and authorised by the director on 28 December 2020

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Ms Sabine Christiana Rizzotti
Director

89 High Street

This document was delivered using electronic communications and authenticated in accordance with the
The
original's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.