

Bikuri IT Consulting Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

TSH Professional Services Ltd
Accountants
89 High Street
Thame
Oxfordshire
OX9 3EH

Bikuri IT Consulting Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

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 TSH Professional Services Ltd
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**Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Bikuri IT Consulting Ltd
for the Year Ended 31 March 2023**

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 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

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. 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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TSH Professional Services Ltd
Accountants
89 High Street
Thame
Oxfordshire
OX9 3EH

30 December 2023

Bikuri IT Consulting Ltd
(Registration number: 06268071)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Current assets	3,331	828
Prepayments and accrued income	35	111
Creditors: Amounts falling due within one year	<u>(2,853)</u>	<u>(246)</u>
Total assets less current liabilities	513	693
Accruals and deferred income	<u>(1,330)</u>	<u>(1,270)</u>
	<u>(817)</u>	<u>(577)</u>
Capital and reserves	<u>(817)</u>	<u>(577)</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 30 December 2023.

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.

The director has considered the financial position of the company and is of the opinion that all liabilities will be settled by the company as they fall due.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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 2023

- 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 30 December 2023

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Ms Sabine Christiana Rizzotti
Director

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.