

Kianu Solutions Limited

Unaudited Filleted Accounts

30 November 2019

Kianu Solutions Limited**Registered number:**

11653938

Balance Sheet**as at 30 November 2019**

	Notes	2019 £
Current assets		
Debtors	3	11,615
Cash at bank and in hand		47,031
		<hr/> 58,646
Creditors: amounts falling due within one year	4	(23,832)
		<hr/>
Net current assets		34,814
Net assets		<hr/> 34,814 <hr/>
Capital and reserves		
Called up share capital		100
Profit and loss account		34,714
		<hr/>
Shareholder's funds		34,814 <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ashish Suresh Bandivadekar

Director

Approved by the board on 6 October 2020

Kianu Solutions Limited

Notes to the Accounts

for the period from 1 November 2018 to 30 November 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover - Services

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. 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.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

2019

Number

Average number of persons employed by the company

including paid directors and office holders	1
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3 Debtors	2019
	£

Trade debtors	11,025
Other debtors	590
	<u>11,615</u>

4 Creditors: amounts falling due within one year	2019
	£

Corporation tax	13,919
Other taxes and social security costs	8,908
Director's current account	992
Other creditors	13
	<u>23,832</u>

5 Controlling party

The company is controlled by Ashish Suresh Bandivadekar by virtue of his 100% shareholding.

6 Other information

Kianu Solutions Limited is a private company limited by shares and incorporated in England. Its registered office is:
28d Sheen Road
Richmond
England
TW9 1AE

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.