

Company Registration No. 11834168 (England and Wales)

**KUNA FINTECH LIMITED
AMENDED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 31 DECEMBER 2020**



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AMENDED UNAUDITED ACCOUNTS
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KUNA FINTECH LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 31 DECEMBER 2020

Director	Mykhailo Chobanian
Company Number	11834168 (England and Wales)
Registered Office	7 Bell Yard London WC2A 2JR England
Accountants	Business Atrium Limited The Legacy Centre 85 Great Titchfield Street London W1W 6RJ

KUNA FINTECH LIMITED
AMENDED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	31/12/2020 £	28/02/2020 £
Called up share capital not paid		6,552	6,552
Fixed assets			
Intangible assets	4	4,914	6,103
Current assets			
Debtors	5	8,858	-
Cash at bank and in hand		1,335	1,768
		10,193	1,768
Creditors: amounts falling due within one year	6	(3,187)	(16)
Net current assets		7,006	1,752
Total assets less current liabilities		18,472	14,407
Creditors: amounts falling due after more than one year	7	-	(5,912)
Net assets		18,472	8,495
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		8,472	(1,505)
Shareholders' funds		18,472	8,495

For the period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2022 and were signed on its behalf by

Mykhailo Chobanian
Director



Company Registration No. 11834168

KUNA FINTECH LIMITED
AMENDED NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 31 DECEMBER 2020

1 Statutory information

KUNA FINTECH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11834168. The registered office is 7 Bell Yard, London, WC2A 2JR, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Foreign exchange

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 rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Software - Straight Line 33.33%

Trade Mark - Straight Line 10%

Amended financial statements

Accounts for the year ended 31 December 2020 are revised to reflect the following adjustment in the financial statements. Intangible Fixed Assets were over stated by £4,551, called up share capital not paid was under stated by £6,552 and profit and loss account was under stated by £1,440.

These financial statements replace the original financial statements, are now the statutory financial statements and are prepared as they were at the date of the original financial statements.

KUNA FINTECH LIMITED
AMENDED NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 31 DECEMBER 2020

4 Intangible fixed assets		Other £
Cost		
At 29 February 2020		6,222
At 31 December 2020		<u>6,222</u>
Amortisation		
At 29 February 2020		119
Charge for the period		1,189
At 31 December 2020		<u>1,308</u>
Net book value		
At 31 December 2020		<u>4,914</u>
At 28 February 2020		<u>6,103</u>
5 Debtors: amounts falling due within one year	31/12/2020	28/02/2020
	£	£
Trade debtors	<u>8,858</u>	<u>-</u>
6 Creditors: amounts falling due within one year	31/12/2020	28/02/2020
	£	£
Taxes and social security	1,987	-
Accruals	1,200	16
	<u>3,187</u>	<u>16</u>
7 Creditors: amounts falling due after more than one year	31/12/2020	28/02/2020
	£	£
Other creditors	<u>-</u>	<u>5,912</u>
8 Average number of employees		
During the period the average number of employees was 0 (28/02/2020: 0).		