Company Registration No. 11834168 (England and Wales)

KUNA FINTECH LIMITED
AMENDED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2019 TO 28 FEBRUARY 2020

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KUNA FINTECH LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 19 FEBRUARY 2019 TO 28 FEBRUARY 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 28 FEBRUARY 2020

	Notes	2020 £
Called up share capital not paid		6,552
Fixed assets		
Intangible assets	4	6,103
Current assets		
Cash at bank and in hand		1,768
Creditors: amounts falling due within one year	5	(16)
Net current assets		1,752
Total assets less current liabilities		14,407
Creditors: amounts falling due after more than one year	6	(5,912)
Net assets		8,495
Capital and reserves		
Called up share capital		10,000
Profit and loss account		(1,505)
Shareholders' funds		8,495

For the period ending 28 February 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

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

These financial statements for the period from 19 February 2019 to 28 February 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 19 February 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 £6,371, called up share capital not paid was under stated by £6,552 and profit and loss account was under stated by £181.

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.

4 Intangible fixed assets

	Other
	£
Cost	
At 19 February 2019	-
Additions	6,222
At 28 February 2020	6,222
Amortisation	
At 19 February 2019	-
Charge for the period	119
At 28 February 2020	119
Net book value	
At 28 February 2020	6,103

5 Creditors: amounts falling due within one year

	2020
	£
Accruals	16

6 Creditors: amounts falling due after more than one year

	2020
	£
Other creditors	5,912

7 Average number of employees

During the period the average number of employees was 0.