

**KUNA FINTECH LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**KUNA FINTECH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**KUNA FINTECH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	Mykhailo Chobanian
<b>Company Number</b>	11834168 (England and Wales)
<b>Registered Office</b>	7 Bell Yard London WC2A 2JR England
<b>Accountants</b>	Business Atrium Limited 85 Great Portland Street, First Floor London W1W 7LT

**KUNA FINTECH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	9,066	8,370
<b>Current assets</b>			
Debtors	5	12,097	12,793
Cash at bank and in hand		412	2,468
		<u>12,509</u>	<u>15,261</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(156)	(2,807)
<b>Net current assets</b>		<u>12,353</u>	<u>12,454</u>
<b>Net assets</b>		<u>21,419</u>	<u>20,824</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		11,419	10,824
<b>Shareholders' funds</b>		<u>21,419</u>	<u>20,824</u>

For the year ending 31 December 2022 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 15 September 2023 and were signed on its behalf by

Mykhailo Chobanian  
Director

Company Registration No. 11834168

**KUNA FINTECH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**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 year, 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%

**4 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 January 2022	11,942
Additions	2,077
At 31 December 2022	<u>14,019</u>
<b>Amortisation</b>	
At 1 January 2022	3,572
Charge for the year	1,381
At 31 December 2022	<u>4,953</u>
<b>Net book value</b>	
At 31 December 2022	<u><u>9,066</u></u>
At 31 December 2021	<u><u>8,370</u></u>

**KUNA FINTECH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	11,452	10,861
Other debtors	645	1,932
	<u>12,097</u>	<u>12,793</u>
	<u><u>12,097</u></u>	<u><u>12,793</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,898	-
Taxes and social security	163	2,539
Loans from directors	268	268
Accruals	(5,173)	-
	<u>156</u>	<u>2,807</u>
	<u><u>156</u></u>	<u><u>2,807</u></u>

**7 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

