

**ALKAN IT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

ALKAN IT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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ALKAN IT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Caghan Alkan
Company Number	12040496 (England and Wales)
Registered Office	12 Peartree Lane London E1W 3SR England
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

ALKAN IT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	2,313	1,123
Current assets			
Debtors	5	4,270	-
Cash at bank and in hand		1,200	7,972
		<u>5,470</u>	<u>7,972</u>
Net current assets		<u>5,470</u>	<u>7,972</u>
Total assets less current liabilities		7,783	9,095
Creditors: amounts falling due after more than one year	<u>6</u>	(8,684)	(10,120)
Net liabilities		<u>(901)</u>	<u>(1,025)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,001)	(1,125)
Shareholders' funds		<u>(901)</u>	<u>(1,025)</u>

For the year ending 30 April 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 14 September 2022 and were signed on its behalf by

Caghan Alkan
Director

Company Registration No. 12040496

ALKAN IT SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

Alkan IT Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 12040496. The registered office is 12 Pcartrec Lane, London, E1W 3SR, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2021	-	1,224	1,224
Additions	1,500	-	1,500
At 30 April 2022	1,500	1,224	2,724
Depreciation			
At 1 May 2021	-	101	101
Charge for the year	85	225	310
At 30 April 2022	85	326	411
Net book value			
At 30 April 2022	1,415	898	2,313
At 30 April 2021	-	1,123	1,123

5 Debtors: amounts falling due within one year

	2022 £	2021 £
Debtors: amounts falling due after more than one year		
Trade debtors	4,270	-

ALKAN IT SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	6,800	7,500
Trade creditors	650	350
Other creditors	618	270
Taxes and social security	616	-
Accruals	-	2,000
	<hr/> 8,684	<hr/> 10,120
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

