

**KRISHN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 JUNE 2019 TO 30 JUNE 2020**

Krishn Limited
Unaudited Financial Statements
For the Period 11 June 2019 to 30 June 2020

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Krishn Limited
Balance Sheet
As at 30 June 2020

Registered number: 12044891

		30 June 2020	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3		749,040
			<hr/>
			749,040
CURRENT ASSETS			
Cash at bank and in hand		3,014	
		<hr/>	
		3,014	
Creditors: Amounts Falling Due Within One Year	4	(1,668)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			1,346
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			750,386
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	5	(749,040)	
		<hr/>	
NET ASSETS			1,346
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and Loss Account			1,246
			<hr/>
SHAREHOLDERS' FUNDS			1,346
			<hr/> <hr/>

Krishn Limited
Balance Sheet (continued)
As at 30 June 2020

For the period ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Bimla Purmah

Director

20th March 2021

The notes on pages 3 to 4 form part of these financial statements.

Krishn Limited
Notes to the Financial Statements
For the Period 11 June 2019 to 30 June 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

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. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 11 June 2019	-
Additions	749,040
As at 30 June 2020	<u>749,040</u>
Net Book Value	
As at 30 June 2020	<u>749,040</u>
As at 11 June 2019	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	30 June 2020 £
Corporation tax	762
Accruals and deferred income	906
	<u>1,668</u>

Krishn Limited
Notes to the Financial Statements (continued)
For the Period 11 June 2019 to 30 June 2020

5. Creditors: Amounts Falling Due After More Than One Year

	30 June 2020
	£
Directors loan account	749,040
	<hr/>
	749,040
	<hr/> <hr/>

6. Share Capital

	30 June 2020
Allotted, Called up and fully paid	100
	<hr/> <hr/>

7. Dividends

	30 June 2020
	£
On equity shares:	
Final dividend paid	2,000
	<hr/>
	2,000
	<hr/> <hr/>

8. General Information

Krishn Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12044891 . The registered office is 27 Silverbirch Road , Erdington, Birmingham, B24 0AR.

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.