

Unaudited Financial Statements
for the Year Ended 31st October 2021
for
Lonkar It Consultancy Limited

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for the Year Ended 31st October 2021

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Balance Sheet
31st October 2021

	31.10.21 £	31.10.20 £
FIXED ASSETS	224	-
CURRENT ASSETS	31,187	10,384
CREDITORS Amounts falling due within one year	(13)	(11,073)
NET CURRENT ASSETS/(LIABILITIES)	<u>31,174</u>	<u>(689)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,398	(689)
CREDITORS Amounts falling due after more than one year	(50,000)	-
NET LIABILITIES	<u>(18,602)</u>	<u>(689)</u>
CAPITAL AND RESERVES	<u>(18,601)</u>	<u>(689)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Lonkar It Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12262312
Registered office: 2 Shannon House
Kingston Vale
London
SW15 3AL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

Balance Sheet - continued
31st October 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31st October 2021 and the period ended 31st October 2020:

	31.10.21 £	31.10.20 £
M Lonkar		
Balance outstanding at start of year	(11,059)	-
Amounts advanced	22,003	(11,059)
Amounts repaid	(10,944)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>(11,059)</u>

At the yearend, the director owed the company £10,944.43. The loan is interest-free, unsecured and has no set repayment terms.

This was fully repaid within 9 months.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30th August 2022 and were signed by:

M Lonkar - Director

**** BALANCE SHEET - CURRENT YEAR - DOES NOT BALANCE - PLEASE CHECK THAT ALL POSTINGS HAVE BEEN MADE TO ACCOUNTS USED ON LIMITED COMPANY MICRO-ENTITIES REPORTS**

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.