Registered Number: 13356801
England and Wales

KASIYAN LIMITED

Abridged Accounts

Period of accounts

Start date: 17 May 2021

End date: 05 April 2022

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For the period ended 05 April 2022

KASIYAN LIMITED
Accountants' Report
For the period ended 05 April 2022

Accountant's report
You consider that the company is exempt from an audit for the year ended 05 April 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.
In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.
We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.
Image Accounting and Tax Consulting Limited
05 April 2022

....
Image Accounting and Tax Consulting Limited
88
Headstone Road
Harrow
HA1 1PE
28 October 2022

KASIYAN LIMITED
Statement of Financial Position
As at 05 April 2022

	Notes	2022
		£
Fixed assets		
Tangible fixed assets		796
		796
Current assets		
Debtors		16,034
Cash at bank and in hand		43,452
		59,486
Creditors: amount falling due within one year		(23,397)
Net current assets		**36,089**
Total assets less current liabilities		36,885
Net assets		**36,885**
Capital and reserves		
Profit and loss account		36,885
Shareholder's funds		**36,885**

For the period ended 05 April 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 28 October 2022 and were signed by:

Dhruv Maurya
Director

KASIYAN LIMITED
Notes to the Abridged Financial Statements
For the period ended 05 April 2022

General Information

KASIYAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13356801, registration address 81 TORRINGTON ROAD, RUISLIP ENGLAND, , HA4 0AS

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the period was 2.

3. Tangible fixed assets

Cost or valuation	Computer Equipment	**Total**
	£	**£**
At 17 May 2021	-	-
Additions	978	978
Disposals	-	-
At 05 April 2022	**978**	**978**
Depreciation		
At 17 May 2021	-	-
Charge for period	182	182
On disposals	-	-
At 05 April 2022	**182**	**182**
Net book values		
Closing balance as at 05 April 2022	**796**	**796**
Opening balance as at 17 May 2021	**-**	**-**

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.