

**KIMIASUN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 20 JULY 2021 TO 31 JULY 2022**

Excellence Accounting Services Limited

70 Gracechurch Street
London
England
EC3V 0HR

Kimiasun Limited
Balance Sheet
As at 31 July 2022

Registered number: 13520991

	31 July 2022
	£
Creditors: Amounts Falling Due Within One Year	(264)
NET CURRENT LIABILITIES	(264)
TOTAL ASSETS LESS CURRENT LIABILITIES	(264)
NET LIABILITIES	(264)
CAPITAL AND RESERVES	(264)

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Creditors are the following loans from directors:

	As at 20 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
Mr Jamshid AHMADI NIRI	-	-	-	-	264

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Kimiasun Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13520991 . The registered office is 14 Warbank Lane, Kingston Upon Thames, KT2 7ES.

Kimiasun Limited
Balance Sheet (continued)
As at 31 July 2022

For the period ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jamshid AHMADI NIRI

Director

27/03/2023

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.