

**KUNA FINTECH LIMITED
AMENDED UNAUDITED
ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2019 TO 28 FEBRUARY 2020**



**KUNA FINTECH LIMITED
AMENDED UNAUDITED
ACCOUNTS CONTENTS**

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

KUNA FINTECH LIMITED
AMENDED COMPANY INFORMATION
FOR THE PERIOD FROM 19 FEBRUARY 2019 TO 28 FEBRUARY 2020

Director	Mykhailo Chobanian
Company Number	11834168 (England and Wales)
Registered Office	7 Bell Yard London WC2A 2JR England
Accountants	Business Atrium Limited The Legacy Centre 85 Great Titchfield Street London W1W 6RJ

KUNA FINTECH LIMITED
AMENDED STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2020

	Notes	2020 £
Fixed assets		
Intangible assets	4	12,474
Current assets		
Cash at bank and in hand		1,768
Creditors: amounts falling due within one year	5	(16)
Net current assets		1,752
Total assets less current liabilities		14,226
Creditors: amounts falling due after more than one year	6	(5,912)
Net assets		8,314
Capital and reserves		
Called up share capital		10,000
Profit and loss account		(1,686)
Shareholders' funds		8,314

For the period ending 28 February 2020 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 February 2022 and were signed on its behalf by

Mykhailo Chobanian
Director



Company Registration No. 11834168

KUNA FINTECH LIMITED
NOTES TO THE AMENDED ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2019 TO 28 FEBRUARY 2020

1 Statutory information

KUNA FINTECH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11834168. The registered office is 7 Bell Yard, London, WC2A 2JR, 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

These financial statements for the period from 19 February 2019 to 28 February 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 19 February 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Software - Straight Line over 3 years
Trade Mark - Straight Line over 10 years

4 Intangible fixed assets	Other £
Cost	
At 19 February 2019	-
Additions	12,775
At 28 February 2020	12,775
Amortisation	
At 19 February 2019	-
Charge for the period	301
At 28 February 2020	301
Net book value	
At 28 February 2020	12,474

KUNA FINTECH LIMITED
NOTES TO THE AMENDED ACCOUNTS
FOR THE PERIOD FROM 19 FEBRUARY 2019 TO 28 FEBRUARY 2020

5 Creditors: amounts falling due within one year	2020
	£
Accruals	16

6 Creditors: amounts falling due after more than one year	2020
	£
Other creditors	5,912

7 Average number of employees

During the period the average number of employees was 0.