

**KUNA FINTECH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

KUNA FINTECH LIMITED
UNAUDITED ACCOUNTS
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KUNA FINTECH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Mykhailo Chobanian
Company Number	11834168 (England and Wales)
Registered Office	7 Bell Yard London WC2A 2JR England
Accountants	Business Atrium Limited 85 Great Portland Street, First Floor London W1W 7LT

KUNA FINTECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Fixed assets			
Intangible assets	<u>4</u>	7,623	9,066
Current assets			
Debtors	5	-	12,097
Cash at bank and in hand		2,260	412
		<u>2,260</u>	<u>12,509</u>
Creditors: amounts falling due within one year	<u>6</u>	(268)	(156)
Net current assets		<u>1,992</u>	<u>12,353</u>
Net assets		<u>9,615</u>	<u>21,419</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		(385)	11,419
Shareholders' funds		<u>9,615</u>	<u>21,419</u>

For the year ending 31 December 2023 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 6 April 2024 and were signed on its behalf by

Mykhailo Chobanian
Director

Company Registration No. 11834168

KUNA FINTECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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 year ended 31 December 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2022.

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.

Intangible fixed assets

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

4 Intangible fixed assets

	Other £
Cost	
At 1 January 2023	14,019
At 31 December 2023	14,019
Amortisation	
At 1 January 2023	4,953
Charge for the year	1,443
At 31 December 2023	6,396
Net book value	
At 31 December 2023	7,623
At 31 December 2022	9,066

KUNA FINTECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	11,452
Other debtors	-	645
	<u>-</u>	<u>12,097</u>
	<u><u>-</u></u>	<u><u>12,097</u></u>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	-	4,898
Taxes and social security	-	163
Loans from directors	268	268
Accruals	-	(5,173)
	<u>268</u>	<u>156</u>
	<u><u>268</u></u>	<u><u>156</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

