

HK IT Solutions Limited
Unaudited micro entity accounts
For the year ended 31 January 2019

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Company information

For the year ended 31 January 2019

Director	: Himabindu Kuchana
Registered office	: Pacific House, 382 Kenton Road Harrow, Middlesex England HA3 8DP
Company number	: 09960058

Balance sheet

As at 31 January 2019

	2019 £	2018 £
Current assets	123,644	99,962
Prepayments and accrued income	0	162
Creditors: Amounts falling due within one year	(99,091)	(68,984)
Net current assets/(liabilities)	<u>24,553</u>	<u>31,140</u>
Total assets less current liabilities	24,553	31,140
Net assets/(liabilities)	<u>24,553</u>	<u>31,140</u>
Capital and reserves	<u>24,553</u>	<u>31,140</u>

- For the year ending 31 January 2019 the company was entitled to exemption 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 their 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.

Approved by the board of directors on 21 October 2019 and signed on behalf of the board by:

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Himabindu Kuchana (Director)

Company registration number: 09960058

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Notes to the financial statements

For the year ended 31 January 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Pacific House, 382 Kenton Road, Harrow, Middlesex, England, HA3 8DP.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2018:1)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 February 2018. This has affected the previously reported financial position and financial performance as follows:

	01 February 2018	31 January 2018
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	31139.66	31139.66
Deferred tax provision removed	0.00	0.00
Capital and reserves (as restated)	31139.66	31139.66
Reconciliation of profit for the year		
Profit for the year (as previously stated)		46676.13
Deferred tax charge reversed		0.00
Profit for the year (as restated)		46676.13