

# **KIA IT SOLUTIONS LIMITED**

**Company Registration Number:  
12488942 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2022**

## **Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **KIA IT SOLUTIONS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2022**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Footnotes to the Balance Sheet - 6](#)**

# KIA IT SOLUTIONS LIMITED

## Company Information

for the Period Ended 28 February 2022

<b>Director:</b>	Pooja Bhanot
<b>Registered office:</b>	192 Somervell Road Harrow GBR HA2 8TS
<b>Company Registration Number:</b>	12488942 (England and Wales)

# KIA IT SOLUTIONS LIMITED

## Balance sheet

As at 28 February 2022

	<b><i>2022</i></b> <b><i>£</i></b>	<b><i>2021</i></b> <b><i>£</i></b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>26,707</b>	35,428
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 12,669 )</b>	( 20,418 )
<b>Net current assets (liabilities):</b>	<b>14,038</b>	15,010
Total assets less current liabilities:	<b>14,038</b>	15,010
Creditors: amounts falling due after more than one year:	<b>( 14,000 )</b>	( 15,000 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	

<b>Total net assets (liabilities):</b>	<b>38</b>	<b>10</b>
<b>Capital and reserves:</b>	<b>38</b>	<b>10</b>

## KIA IT SOLUTIONS LIMITED

### Balance sheet continued

For the year ending 28 February 2022 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 January 2023**  
**And Signed On Behalf Of The Board By:**

Name: Pooja Bhanot  
Status: Director

The notes form part of these financial statements



# **KIA IT SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Employee Information**

Average number of employees: 1

# **KIA IT SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **2. Off balance sheet disclosure**

No

