

KAJJAM IT SOLUTIONS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JK ACCOUNTANTS (UK) LTD
31 May 2023

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JK ACCOUNTANTS (UK) LTD
10 Woodbine Place
Wanstead
London
E11 2RH
05 February 2024

KAJJAM IT SOLUTIONS LIMITED
Statement of Financial Position
As at 31 May 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	704	298
		704	298
Current assets			
Debtors: amounts falling due within one year		257	3,000
Cash at bank and in hand		185,875	149,061
		186,132	152,061
Creditors: amount falling due within one year		(17,898)	(19,181)
Net current assets		168,234	132,880
Total assets less current liabilities		168,938	133,178
Net assets		168,938	133,178
Capital and reserves			
Called up share capital		100	100
Profit and loss account		168,838	133,078
Shareholder's funds		168,938	133,178

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 05 February 2024 and were signed by:

Deepu KAJJAM

Director

KAJJAM IT SOLUTIONS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2023

General Information

KAJJAM IT SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06603315, registration address 10 Woodbine Place,, Wanstead,, London., England, E11 2RH.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Website cost

Planning and operating costs for the company's website are charged to the income statement as incurred.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

4 Years Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2022 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 June 2022	1,660	1,660
Additions	695	695
Disposals	-	-
At 31 May 2023	2,355	2,355
Depreciation		
At 01 June 2022	1,362	1,362
Charge for year	289	289
On disposals	-	-
At 31 May 2023	1,651	1,651
Net book values		
Closing balance as at 31 May 2023	704	704
Opening balance as at 01 June 2022	298	298

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.