

# **KUNNANDI LTD**

**Company Registration Number:  
SC424868 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 May 2021**

**Period of accounts**

**Start date: 01 June 2020**

**End date: 31 May 2021**

# **KUNNANDI LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2021**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **KUNNANDI LTD**

## **Company Information**

**for the Period Ended 31 May 2021**

<b>Director:</b>	Peter Furniss
<b>Secretary:</b>	Louise Furniss
<b>Registered office:</b>	Ashlea Mey Thurso Caithness GB-SCT KW14 8XH
<b>Company Registration Number:</b>	SC424868 (Scotland)

# KUNNANDI LTD

## Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

### Principal Activities

Property, IT and Business Support Services

### Political and charitable donations

No charitable donations were made during the year and No contributions were made to any political organisations during the year

### Company policy on the employment of disabled persons

It is the company's policy to provide employment to disabled persons. At present 100% of the company's employees have a registered disability

### Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

Peter Furniss

### Secretary

Louise Furniss

This report was approved by the board of directors on 14 February 2022

And Signed On Behalf Of The Board By:

Name: Peter Furniss

Status: Director

# KUNNANDI LTD

## Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	<b>3,800</b>	3,800
Current assets:	<b>1,820</b>	1,366
Creditors: amounts falling due within one year:	<b>( 224 )</b>	
<b>Net current assets (liabilities):</b>	<b>1,596</b>	1,366
Total assets less current liabilities:	<b>5,396</b>	5,166
Creditors: amounts falling due after more than one year:	<b>( 2,751 )</b>	( 3,310 )
<b>Total net assets (liabilities):</b>	<b>2,645</b>	1,856
<b>Capital and reserves:</b>	<b>2,645</b>	1,856

# KUNNANDI LTD

## Balance sheet continued

For the year ending 31 May 2021 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 14 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Peter Furniss

Status: Director

The notes form part of these financial statements

# **KUNNANDI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **1. Employee Information**

Average number of employees: 0

# **KUNNANDI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

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

No



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.