

KWANDA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 DECEMBER 2019 TO 31 DECEMBER 2020

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KWANDA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 DECEMBER 2019 TO 31 DECEMBER 2020

Director	Jermaine Adeniyi Craig
Company Number	12378728 (England and Wales)
Registered Office	International House 64 Nile Street London N1 7SR UNITED KINGDOM
Accountants	Social Practice (ENT) Ltd 50 Liverpool Street London EC2M 7PY

KWANDA LTD
DIRECTOR'S REPORT
FOR THE PERIOD FROM 27 DECEMBER 2019 TO 31 DECEMBER 2020

The director presents his report and accounts for the period from 27 December 2019 to 31 December 2020.

Directors

Jermaine Adeniyi Craig was appointed on 27 December 2019.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



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Jermaine Adeniyi Craig
Director

Approved by the board on: 26 September 2021

KWANDA LTD
INCOME STATEMENT
FOR THE PERIOD FROM 27 DECEMBER 2019 TO 31 DECEMBER 2020

	2020
	£
Turnover	119,999
Staff cost	(12,000)
Other charges	(51,355)
Tax	(10,762)
Profit	<u>45,882</u>

KWANDA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020
	£
Current assets	58,415
Prepayments and accrued income	400
Creditors: amounts falling due within one year	(12,933)
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Net current assets	45,882
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Total assets less current liabilities	45,882
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Net assets	45,882
	<hr/> <hr/>
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Reserves	45,882
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NOTES TO THE ACCOUNTS

1 Statutory information

Kwanda LTD is a private company, limited by guarantee, registered in England and Wales, registration number 12378728. The registered office and principal place of business is International House, 64 Nile Street, London , N1 7SR, UNITED KINGDOM.

2 Director's advances, credit and guarantees

During the financial year, the director loaned Kwanda £1,000. The loan was repayable on demand with a interest rate of nil. The full amount of £1,000 was fully repaid during the year and the balance at the 31st of December 2020 was nil.

There were no guarantees made during the financial year.

3 Guarantees and other financial commitments

There were no capital commitments, financial commitments or other contingent liabilities entered into by Kwanda at the end of the financial year.

4 Average number of employees

During the period the average number of employees was 1.

KWANDA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020 (CONTINUED)

For the period ending 31 December 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 26 September 2021

Jermaine Adeniyi Craig
Director

Company Registration No. 12378728

KWANDA LTD
DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 27 DECEMBER 2019 TO 31 DECEMBER 2020

This schedule does not form part of the statutory accounts.

	2020
	£
Turnover	
Sales	119,999
Staff costs	
Directors' salaries	11,240
Employer's NI	760
	12,000
Other	
Rent	200
Bank charges	5,865
Software	3,521
Donations	30,785
Sundry expenses	5
Accountancy fees	2,246
Consultancy fees	5,709
Advertising and PR	3,024
	51,355
Profit on ordinary activities before taxation	56,644