Company Registration No. 10626497 (England and Wales)

KROMIUM CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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KROMIUM CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Roman Kozhan
Company Number	10626497 (England and Wales)
Registered Office	5 NORTON GRANGE COVENTRY CV5 9TY UNITED KINGDOM
Accountants	Bainton Swift Accountancy 4 Birch Close, Snettisham Snettisham King's Lynn Norfolk PE31 7RP

KROMIUM CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	554	-
Current assets			
Debtors	5	-	(588)
Cash at bank and in hand		332	1,623
		332	1,035
Creditors: amounts falling due within one year	6	(12)	(902)
Net current assets		320	133
Total assets less current liabilities		874	133
Creditors: amounts falling due after more than one year	7	(250)	-
Net assets		624	133
Capital and reserves			
Called up share capital		100	100
Profit and loss account		524	33
Shareholders' funds		624	133

For the year ending 28 February 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 February 2021 and were signed on its behalf by

Roman Kozhan
Director

Company Registration No. 10626497

KROMIUM CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

KROMIUM CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 10626497. The registered office is 5 NORTON GRANGE, COVENTRY, CV5 9TY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% straight line
Fixtures & fittings	25% straight line
Computer equipment	25% straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 March 2020	-
Additions	718
At 28 February 2021	718
Depreciation	
Charge for the year	164
At 28 February 2021	164
Net book value	
At 28 February 2021	554

5 Debtors

	2021	2020
	£	£
Other debtors	-	(588)

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	-	290
Loans from directors	12	612
	12	902

7 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Accruals	250	-

8 Loans to directors

£12 was due to the director at the end of the financial period (2019: £612)

9 Average number of employees

During the year the average number of employees was 0 (2020: 0).