

GE&LC DAVIDKOVI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

GE&LC DAVIDKOVI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GE&LC DAVIDKOVI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Directors	Chavdar Davidkov Lyudmila Davidkova
Company Number	09290627 (England and Wales)
Registered Office	40 Hartland Way Morden SM4 5QN

GE&LC DAVIDKOVI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	11,300	14,404
Current assets	3,117	1,577
Creditors: amounts falling due within one year	(1,202)	(2,015)
Net current assets/(liabilities)	1,915	(438)
Total assets less current liabilities	13,215	13,966
Creditors: amounts falling due after more than one year	(11,785)	(13,850)
Net assets	1,430	116
Capital and reserves	1,430	116

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 October 2018 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 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 July 2019

Chavdar Davidkov
Director

Company Registration No. 09290627

