

IVKON FITTING LIMITED

**Company Registration Number:
09626780 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

IVKON FITTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

IVKON FITTING LIMITED

Company Information

for the Period Ended 31 August 2022

Director:

Ivan Nedev

Registered office:

Flat 121
Canon Court
91 Manor Road
Wallington
England
SM6 0AR

Company Registration Number:

09626780 (England and Wales)

IVKON FITTING LIMITED

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		8,315	9,497
Cash at bank and in hand:		9,316	2,483
Total current assets:		17,631	11,980
Creditors: amounts falling due within one year:		(12,193)	(11,890)
Net current assets (liabilities):		5,438	90
Total assets less current liabilities:		5,438	90
Total net assets (liabilities):		5,438	90

The notes form part of these financial statements

IVKON FITTING LIMITED

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		5,428	80
Shareholders funds:		<u>5,438</u>	<u>90</u>

For the year ending 31 August 2022 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.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 November 2022

And Signed On Behalf Of The Board By:

Name: Ivan Nedev

Status: Director

The notes form part of these financial statements

IVKON FITTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IVKON FITTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

IVKON FITTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

IVKON FITTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	12,000	8,000

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.