

IDS DESIGN&BUILD LTD

**Company Registration Number:
10075946 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017
(Dormant)**

Period of accounts

Start date: 21 March 2016

End date: 31 March 2017

IDS DESIGN&BUILD LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

IDS DESIGN&BUILD LTD

Company Information

for the Period Ended 31 March 2017

Director:

Ivan Stoyanov Ivanov

Registered office:

20barker Close
Barker Close
New Malden
Surrey
KT3 3TB

Company Registration Number:

10075946 (England and Wales)

IDS DESIGN&BUILD LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 21 March 2016 to 31 March 2017
Ivan Stoyanov Ivanov

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 December 2017

And Signed On Behalf Of The Board By:

Name: Ivan Stoyanov Ivanov

Status: Director

IDS DESIGN&BUILD LTD

Profit and Loss Account

for the Period Ended 31 March 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

IDS DESIGN&BUILD LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

IDS DESIGN&BUILD LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 December 2017

And Signed On Behalf Of The Board By:

Name: Ivan Stoyanov Ivanov

Status: Director

The notes form part of these financial statements

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period ,exclusive of Value Added Tax and trade discount.

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.