

IDS DESIGN&BUILD LTD

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

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

IDS DESIGN&BUILD LTD

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IDS DESIGN&BUILD LTD

Company Information

for the Period Ended 31 March 2019

Director:

Ivan Ivanov

Registered office:

20barker Close
Barker Close
New Malden
Surrey
GBR
KT3 3TB

Company Registration Number:

10075946 (England and Wales)

IDS DESIGN&BUILD LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the period was Construction of domestic buildings, Other building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Ivan Ivanov

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: Ivan Ivanov

Status: Director

IDS DESIGN&BUILD LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		29,598	48,844
Cost of sales		(14,308)	(19,800)
Gross Profit or (Loss)		15,290	29,044
Administrative Expenses		(13,248)	(25,401)
Operating Profit or (Loss)		2,042	3,643
Profit or (Loss) Before Tax		2,042	3,643
Tax on Profit		(388)	(692)
Profit or (Loss) for Period		1,654	2,951

The notes form part of these financial statements

IDS DESIGN&BUILD LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	3,428	5,941
Cash at bank and in hand:		9,218	8,890
Total current assets:		12,646	14,831
Creditors: amounts falling due within one year:	3	(4,085)	(7,924)
Net current assets (liabilities):		8,561	6,907
Total assets less current liabilities:		8,561	6,907
Total net assets (liabilities):		8,561	6,907

The notes form part of these financial statements

IDS DESIGN&BUILD LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		8,560	6,906
Shareholders funds:		<u>8,561</u>	<u>6,907</u>

For the year ending 31 March 2019 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.

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 30 December 2019

And Signed On Behalf Of The Board By:

Name: Ivan 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 2019

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

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		5,941
Other debtors	3,428	
Total	<u>3,428</u>	<u>5,941</u>

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	3,697	7,232
Taxation and social security	388	692
Total	4,085	7,924

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.