

IDS DESIGN&BUILD LTD

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

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

IDS DESIGN&BUILD LTD

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for the Period Ended 31 March 2020

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IDS DESIGN&BUILD LTD

Company Information

for the Period Ended 31 March 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

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 2019 to 31 March 2020

Ivan Ivanov

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Ivan Ivanov

Status: Director

IDS DESIGN&BUILD LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	2,933	3,428
Cash at bank and in hand:		9,724	9,218
Total current assets:		12,657	12,646
Creditors: amounts falling due within one year:	5	(3,299)	(4,085)
Net current assets (liabilities):		9,358	8,561
Total assets less current liabilities:		9,358	8,561
Total net assets (liabilities):		9,358	8,561

The notes form part of these financial statements

IDS DESIGN&BUILD LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		9,357	8,560
Shareholders funds:		<u>9,358</u>	<u>8,561</u>

For the year ending 31 March 2020 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 June 2020

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other debtors	2,933	3,428
Total	2,933	3,428

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	703	3,697
Taxation and social security	187	388
Other creditors	2,409	
Total	3,299	4,085

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.