

IDS DESIGN&BUILD LTD

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

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

IDS DESIGN&BUILD LTD

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Company Information

for the Period Ended 31 March 2022

Director:	Ivan Stoyanov 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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

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 2021 to 31 March 2022

Ivan Stoyanov Ivanov

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: Ivan Stoyanov Ivanov

Status: Director

IDS DESIGN&BUILD LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	8,070	5,234
Cash at bank and in hand:		15,910	14,993
Total current assets:		23,980	20,227
Creditors: amounts falling due within one year:	6	(2,339)	(1,224)
Net current assets (liabilities):		21,641	19,003
Total assets less current liabilities:		21,641	19,003
Creditors: amounts falling due after more than one year:	7	(7,553)	(8,625)
Total net assets (liabilities):		14,088	10,378

The notes form part of these financial statements

IDS DESIGN&BUILD LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		14,087	10,377
Shareholders funds:		<u>14,088</u>	<u>10,378</u>

For the year ending 31 March 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.

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 31 December 2022

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 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

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,000	1,000

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors	8,070	5,234
Total	<u>8,070</u>	<u>5,234</u>

IDS DESIGN&BUILD LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade creditors	1,000	750
Taxation and social security	1,339	474
Total	2,339	1,224

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Notes to the Financial Statements

for the Period Ended 31 March 2022

7.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	7,553	8,625
Total	7,553	8,625

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.