

# **IDS DESIGN&BUILD LTD**

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

**Unaudited statutory accounts for the year ended 31 March 2023**

## **Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **IDS DESIGN&BUILD LTD**

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# **IDS DESIGN&BUILD LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:** Ivan Stoyanov

**Registered office:** 28  
Wilkins Close  
Mitcham  
England  
CR4 3SA

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

# **IDS DESIGN&BUILD LTD**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **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 2022 to 31 March 2023**

Ivan Stoyanov

**This report was approved by the board of directors on 28 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Ivan Stoyanov

Status: Director

# IDS DESIGN&BUILD LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	9,478	8,070
Cash at bank and in hand:		14,964	15,910
<b>Total current assets:</b>		24,442	23,980
Creditors: amounts falling due within one year:	6	( 2,463 )	( 2,339 )
<b>Net current assets (liabilities):</b>		21,979	21,641
Total assets less current liabilities:		21,979	21,641
Creditors: amounts falling due after more than one year:	7	( 5,716 )	( 7,553 )
<b>Total net assets (liabilities):</b>		16,263	14,088

The notes form part of these financial statements

# IDS DESIGN&BUILD LTD

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		16,262	14,087
<b>Shareholders funds:</b>		<u>16,263</u>	<u>14,088</u>

For the year ending 31 March 2023 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 28 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Ivan Stoyanov

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 2023**

### **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 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</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 2023**

### **3. Off balance sheet disclosure**

No

# IDS DESIGN&BUILD LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>4,000</b>	2,000

# IDS DESIGN&BUILD LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Other debtors	9,478	8,070
Total	<u>9,478</u>	<u>8,070</u>

# IDS DESIGN&BUILD LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Trade creditors	<b>1,000</b>	1,000
Taxation and social security	<b>1,463</b>	1,339
<b>Total</b>	<b>2,463</b>	2,339

# IDS DESIGN&BUILD LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

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

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	<b>5,716</b>	7,553
<b>Total</b>	<b>5,716</b>	7,553

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.