

**TYPIN DRYLINING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 6 APRIL 2016 TO 30 APRIL 2017**

**TYPIN DRYLINING LTD**  
**UNAUDITED ACCOUNTS**  
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**TYPIN DRYLINING LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 6 APRIL 2016 TO 30 APRIL 2017**

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<b>Director</b>	YORDAN VELIKOV
<b>Company Number</b>	10105707 (England and Wales)
<b>Registered Office</b>	FLAT 2 BOSTON BUILDING DEALS GATEWAY LONDON SE13 7RW ENGLAND

**TYPIN DRYLINING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	4	7,446
<b>Current assets</b>		
Debtors	5	7,167
Cash at bank and in hand		1,674
		<u>8,841</u>
<b>Creditors: amounts falling due within one year</b>	6	(2,058)
<b>Net current assets</b>		<u>6,783</u>
<b>Net assets</b>		<u>14,229</u>
<b>Capital and reserves</b>		
Called up share capital		1
Capital contribution reserve		14,228
<b>Shareholders' funds</b>		<u><u>14,229</u></u>

For the period ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 September 2017.

YORDAN VELIKOV  
Director

Company Registration No. 10105707

**TYPIN DRYLINING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 6 APRIL 2016 TO 30 APRIL 2017**

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**1 Statutory information**

TYPIN DRYLINING LTD is a private company, limited by shares, registered in England and Wales, registration number 10105707. The registered office and principal place of business is FLAT 2 BOSTON BUILDING, DEALS GATEWAY, LONDON, SE13 7RW, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Straight line basis (7,263.20-0)/3
Computer equipment	Straight line basis (1,008-0)/3

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 6 April 2016	-	-	-
Additions	7,263	1,008	8,271
At 30 April 2017	7,263	1,008	8,271
<b>Depreciation</b>			
Charge for the period	729	96	825
At 30 April 2017	729	96	825
<b>Net book value</b>			
At 30 April 2017	6,534	912	7,446

**5 Debtors**

	<b>2017 £</b>
Other debtors	7,167

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**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>
	<b>£</b>
Taxes and social security	2,058
	<u><u>          </u></u>

**7 Average number of employees**

During the period the average number of employees was 0.

