

**TYPIN DRYLINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

TYPIN DRYLINING LTD
UNAUDITED ACCOUNTS
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TYPIN DRYLINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	YORDAN VELIKOV
Company Number	10105707 (England and Wales)
Registered Office	FLAT 2 BOSTON BUILDING DEALS GATEWAY LONDON SE13 7RW ENGLAND
Accountants	Martin's bookkeeping and accountancy 4 Embleton Walk Hampton TW12 3YU

TYPIN DRYLINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,175	3,445
Current assets			
Debtors	5	5,150	5,629
Cash at bank and in hand		6,739	2,395
		<u>11,889</u>	<u>8,024</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,397)	(712)
Net current assets		<u>9,492</u>	<u>7,312</u>
Net assets		<u>11,667</u>	<u>10,757</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,666	10,756
Shareholders' funds		<u>11,667</u>	<u>10,757</u>

For the year ending 30 April 2021 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.

The financial statements were approved by the Board and authorised for issue on 25 January 2022 and were signed on its behalf by

YORDAN VELIKOV
Director

Company Registration No. 10105707

TYPIN DRYLINING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

TYPIN DRYLINING LTD is a private company, limited by shares, registered in England and Wales, registration number 10105707. The registered office 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 remained unchanged from the previous year, and also 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	is depreciated on a Straight line basis (cost - residual value) / 3 years
Computer equipment	is depreciated on a Straight line basis (cost - residual value) / 3 years

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2020	6,704
Disposals	(1,800)
At 30 April 2021	4,904
Depreciation	
At 1 May 2020	3,259
Charge for the year	1,270
On disposals	(1,800)
At 30 April 2021	2,729
Net book value	
At 30 April 2021	2,175
At 30 April 2020	3,445

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Other debtors	5,150	5,629

TYPIN DRYLINING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	2,397	712

7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

