

# **DIMITROV 87 LTD**

**Company Registration Number:  
10649624 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **DIMITROV 87 LTD**

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# **DIMITROV 87 LTD**

## **Company Information**

**for the Period Ended 31 March 2021**

<b>Director:</b>	Pavlin Dimitrov Aleksiev
<b>Registered office:</b>	Flat 303, Mill House College Street Ipswich England IP4 1FW
<b>Company Registration Number:</b>	10649624 (England and Wales)

# **DIMITROV 87 LTD**

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

### **Principal Activities**

Transport Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021**

Pavlin Dimitrov Aleksiev

**This report was approved by the board of directors on 6 December 2021**

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

Name: Pavlin Dimitrov Aleksiev

Status: Director

# DIMITROV 87 LTD

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	5	566	483
Cash at bank and in hand:		14,091	9,083
<b>Total current assets:</b>		14,657	9,566
Creditors: amounts falling due within one year:	6	( 14,538 )	( 8,853 )
<b>Net current assets (liabilities):</b>		119	713
Total assets less current liabilities:		119	713
<b>Total net assets (liabilities):</b>		119	713

The notes form part of these financial statements

# DIMITROV 87 LTD

## Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>19</b>	613
<b>Shareholders funds:</b>		<b>119</b>	713

For the year ending 31 March 2021 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 6 December 2021**

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

Name: Pavlin Dimitrov Aleksiev

Status: Director

The notes form part of these financial statements

# **DIMITROV 87 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **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

# DIMITROV 87 LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	<b>2</b>	<b>2</b>



# **DIMITROV 87 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

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

No

# DIMITROV 87 LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	<b>4,200</b>	4,200

# DIMITROV 87 LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 5. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade debtors	566	483
Total	<u>566</u>	<u>483</u>

# DIMITROV 87 LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2021

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

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	11,595	5,712
Taxation and social security	2,280	2,478
Accruals and deferred income	663	663
<b>Total</b>	<b>14,538</b>	<b>8,853</b>

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.