

# **DIMITROV 87 LTD**

**Company Registration Number:  
10649624 (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**

# **DIMITROV 87 LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 11**

# **DIMITROV 87 LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

<b>Director:</b>	Pavlin Dimitrov Aleksiev
<b>Registered office:</b>	50 Mimas Way Ipswich England IP1 5EU
<b>Company Registration Number:</b>	10649624 (England and Wales)

# **DIMITROV 87 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**

Transport Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**

Pavlin Dimitrov Aleksiev

**This report was approved by the board of directors on 11 December 2023**

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

Name: Pavlin Dimitrov Aleksiev

Status: Director

# DIMITROV 87 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>			
Cash at bank and in hand:		7,458	17,168
<b>Total current assets:</b>		7,458	17,168
Creditors: amounts falling due within one year:	5	( 7,323 )	( 15,178 )
<b>Net current assets (liabilities):</b>		135	1,990
Total assets less current liabilities:		135	1,990
<b>Total net assets (liabilities):</b>		135	1,990

The notes form part of these financial statements

# DIMITROV 87 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:		<b>100</b>	100
Profit and loss account:		<b>35</b>	1,890
<b>Shareholders funds:</b>		<b>135</b>	1,990

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 11 December 2023**

**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 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

# DIMITROV 87 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	<b>2</b>	<b>2</b>



# **DIMITROV 87 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

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

No

# DIMITROV 87 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>2,300</b>	2,000

# DIMITROV 87 LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

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

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	5,336	13,246
Taxation and social security	1,194	1,269
Accruals and deferred income	793	663
<b>Total</b>	<b>7,323</b>	<b>15,178</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.