

ID BUILDING SERVICES LTD

**Company Registration Number:
10680027 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ID BUILDING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

ID BUILDING SERVICES LTD

Company Information

for the Period Ended 31 March 2019

Director:

Iurie Dontu

Elena Dontsu

Registered office:

74

Tormount Road

London

GBR

SE18 1QB

Company Registration Number:

10680027 (England and Wales)

ID BUILDING SERVICES LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Property refurbishment

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Iurie Dontu

Elena Dontsu

This report was approved by the board of directors on 8 December 2019

And Signed On Behalf Of The Board By:

Name: Iurie Dontu

Status: Director

Name: Elena Dontsu

Status: Director

ID BUILDING SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		77,828	60,229
Gross Profit or (Loss)		77,828	60,229
Administrative Expenses		(64,551)	(21,898)
Other operating income		18	-
Operating Profit or (Loss)		13,295	38,331
Profit or (Loss) Before Tax		13,295	38,331
Tax on Profit		(2,526)	(7,282)
Profit or (Loss) for Period		10,769	31,049

The notes form part of these financial statements

ID BUILDING SERVICES LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	15,679	13,088
Cash at bank and in hand:		1,379	1,840
Total current assets:		17,058	14,928
Creditors: amounts falling due within one year:	3	(15,543)	(11,282)
Net current assets (liabilities):		1,515	3,646
Total assets less current liabilities:		1,515	3,646
Total net assets (liabilities):		1,515	3,646

The notes form part of these financial statements

ID BUILDING SERVICES LTD

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,514	3,645
Shareholders funds:		<u>1,515</u>	<u>3,646</u>

For the year ending 31 March 2019 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 8 December 2019

And Signed On Behalf Of The Board By:

Name: Iurie Dontu

Status: Director

Name: Elena Dontsu

Status: Director

The notes form part of these financial statements

ID BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

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

ID BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	15,679	13,088
Total	<u>15,679</u>	<u>13,088</u>

ID BUILDING SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Taxation and social security	6,980	11,282
Other creditors	8,563	
Total	15,543	11,282

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.