

ILIYA UK SERVICE LTD

**Company Registration Number:
10808043 (England and Wales)**

Unaudited statutory accounts for the year ended 06 June 2018

Period of accounts

Start date: 07 June 2017

End date: 06 June 2018

ILIYA UK SERVICE LTD

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ILIYA UK SERVICE LTD

Company Information

for the Period Ended 06 June 2018

Director: ILIYA TANCHEV

Registered office: 25
Westbury Road
London
England
N11 2DB

Company Registration Number: 10808043 (England and Wales)

ILIYA UK SERVICE LTD

Balance sheet

As at 06 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	2	1,357
Cash at bank and in hand:		1,900
Total current assets:		<hr/> 3,257 <hr/>
Net current assets (liabilities):		<hr/> 3,257 <hr/>
Total assets less current liabilities:		3,257
Accruals and deferred income:		(3,409)
Total net assets (liabilities):		<hr/> (152) <hr/>

The notes form part of these financial statements

ILIYA UK SERVICE LTD

Balance sheet continued

As at 06 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(153)
Shareholders funds:		<hr/> (152) <hr/>

For the year ending 6 June 2018 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 March 2019

And Signed On Behalf Of The Board By:

Name: ILIYA TANCHEV

Status: Director

The notes form part of these financial statements

ILIYA UK SERVICE LTD

Notes to the Financial Statements

for the Period Ended 06 June 2018

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

Turnover policy

Sales comprise the fair value of the consideration received or receivable for the sale of goods and rendering of services in the ordinary course of Company's activities. Sales are presented, net of value-added tax, rebates and discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% NBV

Motor vehicles 18% NBV

Intangible fixed assets amortisation policy

Freehold land is not depreciated.

Depreciation on other items of property, plant and equipment is calculated using the straight-line method to allocate their depreciable amounts over their estimated useful lives as follows:

Useful lives

Leasehold land 60 to 99 years

Buildings 25 to 50 years

Plant and equipment 5 to 15 years

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

ILIYA UK SERVICE LTD

Notes to the Financial Statements

for the Period Ended 06 June 2018

2. Debtors

	<i>2018</i>	
	<i>£</i>	
Trade debtors	1,357	
Total	<u>1,357</u>	<u></u>

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.