

# **IG PAVING LIMITED**

**Company Registration Number:  
10820663 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2019**

## **Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **IG PAVING LIMITED**

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# **IG PAVING LIMITED**

## **Company Information**

**for the Period Ended 30 June 2019**

**Director:** alexandru ignat

**Registered office:** 23  
Glenparke Road  
London  
GBR  
E7 8BP

**Company Registration Number:** 10820663 (England and Wales)

# IG PAVING LIMITED

## Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2018</i> <i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1,402	2,669
<b>Total current assets:</b>		1,402	2,669
Creditors: amounts falling due within one year:	5	( 1,241 )	( 2,482 )
<b>Net current assets (liabilities):</b>		161	187
Total assets less current liabilities:		161	187
<b>Total net assets (liabilities):</b>		161	187

The notes form part of these financial statements

# IG PAVING LIMITED

## Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Jun 2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		160	186
<b>Shareholders funds:</b>		<u>161</u>	<u>187</u>

For the year ending 30 June 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 31 March 2020**

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

Name: alexandru ignat

Status: Director

The notes form part of these financial statements

# **IG PAVING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 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

#### **Turnover policy**

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

# IG PAVING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 2. Employees

	<i>2019</i>	<i>13 months to 30 Jun 2018</i>
Average number of employees during the period	2	2

# **IG PAVING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2019**

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

No



# IG PAVING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

### 4. Dividends

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2018</i>
		<i>£</i>
Dividends paid	5,281	0

# IG PAVING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2019

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

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2018</i>
		<i>£</i>
Taxation and social security	1,241	
Other creditors		2,482
<b>Total</b>	<b>1,241</b>	<b>2,482</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.