

IG PAVING LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

IG PAVING LIMITED

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for the Period Ended 30 June 2020

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IG PAVING LIMITED

Company Information

for the Period Ended 30 June 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	3,958	
Cash at bank and in hand:		48,869	1,402
Total current assets:		52,827	1,402
Creditors: amounts falling due within one year:	6	(2,787)	(1,241)
Net current assets (liabilities):		50,040	161
Total assets less current liabilities:		50,040	161
Creditors: amounts falling due after more than one year:	7	(48,500)	
Total net assets (liabilities):		1,540	161

The notes form part of these financial statements

IG PAVING LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		1,539	160
Shareholders funds:		<u>1,540</u>	<u>161</u>

For the year ending 30 June 2020 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 30 June 2021

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 2020

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

IG PAVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

IG PAVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,500	5,281

IG PAVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	3,958	
Total	<u>3,958</u>	<u></u>

IG PAVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,787	1,241
Total	2,787	1,241

IG PAVING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	48,500	
Total	48,500	

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.