# Company Registration Number: 11331885 (England and Wales)

Unaudited abridged accounts for the year ended 30 April 2022

**Period of accounts** 

Start date: 01 May 2021

End date: 30 April 2022

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# **Company Information**

# for the Period Ended 30 April 2022

Director:	Ivaylo Dimitrov		
Registered office:	8		
	Wessex Close		
	Ilford		
	England		
	IG3 8JT		
Company Registration Number:	11331885 (England and Wales)		

#### **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

#### **Principal Activities**

Construction of domestic buildings

#### Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022 Ivaylo Dimitrov

This report was approved by the board of directors on 20 November 2022 And Signed On Behalf Of The Board By:

Name: Ivaylo Dimitrov

Status: Director

#### **Balance** sheet

#### As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		100	267
Total current assets:		100	267
Creditors: amounts falling due within one year:		(230)	(167)
Net current assets (liabilities):		(130)	100
Total assets less current liabilities:		(130)	100
Total net assets (liabilities):		(130)	100

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 30 April 2022

	Notes	2022 €	2021 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(230)	0
Shareholders funds:		(130)	100

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 20 November 2022 And Signed On Behalf Of The Board By:

Name: Ivaylo Dimitrov Status: Director

The notes form part of these financial statements

### **Notes to the Financial Statements**

for the Period Ended 30 April 2022

# 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

# **Notes to the Financial Statements**

for the Period Ended 30 April 2022

# 2. Employees

	2022	2021
Average number of employees during the period	0	0

# **Notes to the Financial Statements**

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s