

TONY BUILD LTD

**Company Registration Number:
11331885 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

TONY BUILD LTD

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for the Period Ended 30 April 2023

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TONY BUILD LTD

Company Information

for the Period Ended 30 April 2023

Director: Ivaylo Dimitrov

Registered office: 8
Wessex Close
Ilford
England
IG3 8JT

Company Registration Number: 11331885 (England and Wales)

TONY BUILD LTD

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Construction of domestic buildings

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
Ivaylo Dimitrov

This report was approved by the board of directors on 25 May 2023

And Signed On Behalf Of The Board By:

Name: Ivaylo Dimitrov

Status: Director

TONY BUILD LTD

Balance sheet

As at 30 April 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 4 | 1,793 | |
| Total fixed assets: | | <u>1,793</u> | <u></u> |
| Current assets | | | |
| Debtors: | | 18,084 | |
| Cash at bank and in hand: | | 312 | 100 |
| Total current assets: | | <u>18,396</u> | <u>100</u> |
| Creditors: amounts falling due within one year: | | (12,167) | (230) |
| Net current assets (liabilities): | | <u>6,229</u> | <u>(130)</u> |
| Total assets less current liabilities: | | 8,022 | (130) |
| Total net assets (liabilities): | | <u>8,022</u> | <u>(130)</u> |

The notes form part of these financial statements

TONY BUILD LTD

Balance sheet continued

As at 30 April 2023

| | <i>Notes</i> | <i>2023</i> £ | <i>2022</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 7,922 | (230) |
| Shareholders funds: | | 8,022 | (130) |

For the year ending 30 April 2023 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 25 May 2023

And Signed On Behalf Of The Board By:

Name: Ivaylo Dimitrov

Status: Director

The notes form part of these financial statements

TONY BUILD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

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

TONY BUILD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

2. Employees

| | <i>2023</i> | <i>2022</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 0 |

TONY BUILD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

3. Off balance sheet disclosure

No

TONY BUILD LTD

Notes to the Financial Statements

for the Period Ended 30 April 2023

4. Tangible Assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01 May 2022 | - |
| Additions | 1,898 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 April 2023 | <u>1,898</u> |
| Depreciation | |
| At 01 May 2022 | - |
| Charge for year | 105 |
| On disposals | - |
| Other adjustments | - |
| At 30 April 2023 | <u>105</u> |
| Net book value | |
| At 30 April 2023 | <u>1,793</u> |
| At 30 April 2022 | <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.