

IVANOVI COMERS LTD

**Company Registration Number:
11379237 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

IVANOVI COMERS LTD

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IVANOVI COMERS LTD

Company Information

for the Period Ended 31 May 2021

Director:

Vasil Ivanov

Registered office:

19
Tall Trees
Colnbrook
Slough
England
SL3 0JS

Company Registration Number:

11379237 (England and Wales)

IVANOVI COMERS LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,855	7,665
Total current assets:		1,855	7,665
Creditors: amounts falling due within one year:	4	(280)	(38)
Net current assets (liabilities):		1,575	7,627
Total assets less current liabilities:		1,575	7,627
Creditors: amounts falling due after more than one year:	5		(7,500)
Total net assets (liabilities):		1,575	127

The notes form part of these financial statements

IVANOVI COMERS LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,475	27
Shareholders funds:		1,575	127

For the year ending 31 May 2021 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 15 February 2022

And Signed On Behalf Of The Board By:

Name: Vasil Ivanov

Status: Director

The notes form part of these financial statements

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

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

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Taxation and social security	280	38
Total	280	38

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

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

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts		7,500
Total		7,500

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.