

IVANOVI COMERS LTD

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

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

IVANOVI COMERS LTD

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IVANOVI COMERS LTD

Company Information

for the Period Ended 31 May 2023

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		183	510
Total current assets:		183	510
Creditors: amounts falling due within one year:	4	(83)	(317)
Net current assets (liabilities):		100	193
Total assets less current liabilities:		100	193
Total net assets (liabilities):		100	193

The notes form part of these financial statements

IVANOVI COMERS LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:			93
Shareholders funds:		100	193

For the year ending 31 May 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.

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 1 December 2023

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 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

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	2

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

IVANOVI COMERS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	83	317
Total	83	317

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.