

NELU & SILVIA LTD

**Company Registration Number:
11991981 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 13 May 2019

End date: 31 May 2020

NELU & SILVIA LTD

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NELU & SILVIA LTD

Company Information

for the Period Ended 31 May 2020

Director: NELU BASALIC

Registered office: 127a
Singlewell Road
Gravesend
GBR
DA11 7QA

Company Registration Number: 11991981 (England and Wales)

NELU & SILVIA LTD

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

freight transport by road

Directors

The director(s) shown below were appointed to the company during the period

NELU BASALIC

13 May 2019

This report was approved by the board of directors on 1 July 2020

And Signed On Behalf Of The Board By:

Name: NELU BASALIC

Status: Director

NELU & SILVIA LTD

Profit and Loss Account for the Period Ended 31 May 2020

	<i>13 months to 31 May 2020 £</i>
Turnover	24,930
Cost of Materials	(2,349)
Tax on Profit	(4,290)
Profit or (Loss) for Period	18,291

NELU & SILVIA LTD

Balance sheet

As at 31 May 2020

	<i>13 months to 31 May 2020</i> £
FixedAssets:	2,500
Total assets less current liabilities:	2,500
Total net assets (liabilities):	2,500
Capital and reserves:	2,500

NELU & SILVIA LTD

Balance sheet continued

For the year ending 31 May 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 July 2020

And Signed On Behalf Of The Board By:

Name: NELU BASALIC

Status: Director

The notes form part of these financial statements

NELU & SILVIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 0

NELU & SILVIA LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.