

**AMENDED ACCOUNTS FOR THE YEAR
ENDING:**

31 December 2020

Company registration number:

123533 93

Director:



Mr. Serdalin Iliev Georgiev

Company registration number: **12353393**

Sev81 Ltd.

UNAUDITED FINANCIAL STATEMENTS
for the period ended 31 December 2020

Sev81 Ltd.

Unaudited Financial Statements

Period ended 31 December 2020

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Sev81 Ltd.

Officers and Professional Advisers

Period ended 31 December 2020

Director

Mr Sevdalin Iliev Georgiev (appointed 09/12/2019)

Registered office

28 Hulse Avenue
Barking
WANDSWORTH
IG11 9UW
England

Accountant

Infoaccounting100 Ltd
9 Lydden road
London
London
SW18 4LT
United Kingdom

Sev81 Ltd.

Director's Report

Period ended 31 December 2020

The director presents the report and the unaudited financial statements of the company for the period from 9 December 2019 to 31 December 2020.

DIRECTORS

The director who served the company during the period was as follows:

Mr Sevdalin Iliev Georgiev

(appointed 09/12/2019)

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 6 September 2021 and signed on behalf of the board by:

A handwritten signature in black ink, consisting of stylized, overlapping loops and a final vertical stroke, positioned above a horizontal line.

Mr Sevdalin Iliev Georgiev

Director

Sev81 Ltd.

Report to the director on the preparation of the unaudited statutory financial statements of Sev81 Ltd.

Period ended 31 December 2020

As described on the statement of financial position, the Board of Directors of Sev81 Ltd. are responsible for the preparation of the financial statements for the period ended 31 December 2020, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



Infoaccounting100 Ltd

9 Lydden road
London
London
SW18 4LT
United Kingdom

Date: 6 September 2021

Sev81 Ltd.

Income Statement

Period ended 31 December 2020

	Period from 9 Dec 2019 to 31 Dec 2020 £
Turnover	18,710
Other income	2,797
	<hr/> 21,507
Cost of raw materials and consumables	(1,991)
Staff costs	(15,374)
Other charges	(3,450)
Profit	<hr/> <hr/> 692

Sev81 Ltd.

Statement of Financial Position

31 December 2020

	31 Dec 2020
	£
Creditors: amounts falling due within one year	138
Net current assets	138
Total assets less current liabilities	138
Capital and reserves	138

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 28 Hulse Avenue, Barking, WANDSWORTH, IG11 9UW, England.

2 Average number of employees

The average number of persons employed by the company during the period was 2.

For the period ending 31 December 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Sev81 Ltd.

Statement of Financial Position (continued)

31 December 2020

These financial statements were approved by the board of directors and authorised for issue on 6 September 2021, and are signed on behalf of the board by:



Mr Sevdalin Iliev Georgiev

Director

Company registration number: 12353393

Sev81 Ltd.

Detailed Income Statement

Period ended 31 December 2020

TURNOVER

Period from 9
Dec 2019 to
31 Dec 2020

£

Sales

18,710

OTHER INCOME

Period from 9
Dec 2019 to
31 Dec 2020

£

Government grant recognised directly into income

1,547

Other income

1,250

2,797

21,507

COST OF RAW MATERIALS AND CONSUMABLES

Period from 9
Dec 2019 to
31 Dec 2020

£

Materials

1,991

Sev81 Ltd.

Detailed Income Statement (continued)

Period ended 31 December 2020

STAFF COSTS

	Period from 9 Dec 2019 to 31 Dec 2020
	£
Wages and salaries	11,380
Subcontracted staff	1,060
Employers NI	24
Other staff costs	2,910
	<hr/> 15,374

OTHER CHARGES

	Period from 9 Dec 2019 to 31 Dec 2020
	£
Motor expenses	2,048
Travelling	761
Accountancy fees	400
Fines and penalties	145
Bank charges	96
	<hr/> 3,450

Profit

692