

**T KOSTADINOV ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

T KOSTADINOV ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
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T KOSTADINOV ELECTRICAL SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Todor Kostadinov
Company Number	09070133 (England and Wales)
Registered Office	14 Kelvin Road Tilbury Essex RM18 8YJ England
Accountants	Nellie Zdraveska 1 Blandfield Road Balham London SW12 8BQ

T KOSTADINOV ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	1,870	2,676
Cash at bank and in hand		1,774	1,731
		<u>3,644</u>	<u>4,407</u>
Creditors: amounts falling due within one year	5	(1,776)	(844)
Net current assets		<u>1,868</u>	<u>3,563</u>
Net assets		<u>1,868</u>	<u>3,563</u>
Capital and reserves			
Share premium		100	100
Profit and loss account		1,768	3,463
Shareholders' funds		<u>1,868</u>	<u>3,563</u>

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 July 2017.

Todor Kostadinov
Director

Company Registration No. 09070133

T KOSTADINOV ELECTRICAL SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

T Kostadinov Electrical Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09070133. The registered office is 14 Kelvin Road, Tilbury, Essex, RM18 8YJ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2017	2016
	£	£
Trade debtors	1,870	2,676
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	1,776	844
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

