

IKA CONSTRUCTION LTD

**Company Registration Number:
11382084 (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

IKA CONSTRUCTION LTD

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for the Period Ended 31 May 2023

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IKA CONSTRUCTION LTD

Company Information

for the Period Ended 31 May 2023

Director: ZHELYASKOV, Ivan

Registered office: 39
Ambleside Avenue
Hornchurch
England
RM12 5ES

Company Registration Number: 11382084 (England and Wales)

IKA CONSTRUCTION LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

Construction of commercial buildings

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023
ZHELYASKOV, Ivan

This report was approved by the board of directors on 31 July 2023

And Signed On Behalf Of The Board By:

Name: ZHELYASKOV, Ivan

Status: Director

IKA CONSTRUCTION LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	5	15,223	18,565
Total fixed assets:		<u>15,223</u>	<u>18,565</u>
Current assets			
Stocks:		1,811	
Cash at bank and in hand:		1,709	11,799
Total current assets:		<u>3,520</u>	<u>11,799</u>
Prepayments and accrued income:		12,886	9,227
Creditors: amounts falling due within one year:	6	(14,969)	(23,135)
Net current assets (liabilities):		<u>1,437</u>	<u>(2,109)</u>
Total assets less current liabilities:		16,660	16,456
Total net assets (liabilities):		<u>16,660</u>	<u>16,456</u>

The notes form part of these financial statements

IKA CONSTRUCTION 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:		16,560	16,356
Shareholders funds:		16,660	16,456

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 31 July 2023

And Signed On Behalf Of The Board By:

Name: ZHELYASKOV, Ivan

Status: Director

The notes form part of these financial statements

IKA CONSTRUCTION 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

IKA CONSTRUCTION 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	2	2

IKA CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

IKA CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	0	3,000

IKA CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

5. Tangible assets

	Plant & machinery	Fixtures & fittings	Total
Cost	£	£	£
At 01 June 2022	27,207	599	27,806
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2023	<u>27,207</u>	<u>599</u>	<u>27,806</u>
Depreciation			
At 01 June 2022	8,913	328	9,241
Charge for year	3,293	49	3,342
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2023	<u>12,206</u>	<u>377</u>	<u>12,583</u>
Net book value			
At 31 May 2023	<u>15,001</u>	<u>222</u>	<u>15,223</u>
At 31 May 2022	<u>18,294</u>	<u>271</u>	<u>18,565</u>

IKA CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	48	107
Accruals and deferred income	14,921	
Other creditors		23,028
Total	14,969	23,135

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.