

IVAYLO KOSTOV BUILDER LTD

**Company Registration Number:
07989511 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

IVAYLO KOSTOV BUILDER LTD

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IVAYLO KOSTOV BUILDER LTD

Company Information

for the Period Ended 31 March 2020

Director: Ivaylo Kostov

Registered office: 27
Meadway
Surbiton
England
KT5 9RG

Company Registration Number: 07989511 (England and Wales)

IVAYLO KOSTOV BUILDER LTD

Directors' Report Period Ended 31 March 2020

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

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Ivaylo Kostov

This report was approved by the board of directors on 21 December 2020

And Signed On Behalf Of The Board By:

Name: Ivaylo Kostov

Status: Director

IVAYLO KOSTOV BUILDER LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	576	
Total current assets:		576	
Creditors: amounts falling due within one year:	5	(5,504)	(5,561)
Net current assets (liabilities):		(4,928)	(5,561)
Total assets less current liabilities:		(4,928)	(5,561)
Total net assets (liabilities):		(4,928)	(5,561)

The notes form part of these financial statements

IVAYLO KOSTOV BUILDER LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(5,028)	(5,661)
Shareholders funds:		(4,928)	(5,561)

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 December 2020

And Signed On Behalf Of The Board By:

Name: Ivaylo Kostov

Status: Director

The notes form part of these financial statements

IVAYLO KOSTOV BUILDER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

IVAYLO KOSTOV BUILDER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

IVAYLO KOSTOV BUILDER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

IVAYLO KOSTOV BUILDER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	576	
Total	<u>576</u>	<u></u>

IVAYLO KOSTOV BUILDER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	5,041	4,446
Accruals and deferred income	463	1,063
Other creditors		52
Total	5,504	5,561

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.