

COMPANY REGISTRATION NUMBER: 08503659

SVP LONDON LTD

Filleted Unaudited Financial Statements

30 April 2019

SVP LONDON LTD

Statement of Financial Position

30 April 2019

	Note	2019 £	£	2018 £
Current assets				
Debtors	4	164		164
Cash at bank and in hand		71,867		48,033
		<u>72,031</u>		<u>48,197</u>
Creditors: amounts falling due within one year	5	4,748		4,976
Net current assets			67,283	43,221
Total assets less current liabilities			67,283	43,221
Creditors: amounts falling due after more than one year	6		40,164	22,531
Net assets			27,119	20,690
Capital and reserves				
Called up share capital			100	100
Profit and loss account			27,019	20,590
Shareholders funds			27,119	20,690

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 30 April 2019 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 year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

SVP LONDON LTD

Statement of Financial Position (*continued*)

30 April 2019

These financial statements were approved by the board of directors and authorised for issue on 23 January 2020 , and are signed on behalf of the board by:

Meenaxshi Patel

Director

Company registration number: 08503659

SVP LONDON LTD

Notes to the Financial Statements

Year ended 30 April 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 71 Malvern Avenue, South Harrow, Middlesex, HA2 9EU.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Income tax

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in profit or loss, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

4. Debtors

	2019	2018
	£	£
Other debtors	164	164
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5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Corporation tax	4,323	4,556
Other creditors	425	420
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	4,748	4,976
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6. Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	40,164	22,531
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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.