

**I. M. IZVORAN RENDERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

I. M. Izvoran Rendering Ltd
Balance Sheet
As at 28 February 2022

Registered number: 11228934

	2022	2021
	£	£
Fixed assets	-	3,094
Current assets	13,927	11,539
Creditors: Amounts Falling Due Within One Year	(4,866)	(3,509)
NET CURRENT ASSETS	<u>9,061</u>	<u>8,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,061</u>	<u>11,124</u>
Creditors: Amounts Falling After More Than One Year	(7,800)	(10,200)
Accruals and deferred income	(960)	(720)
NET ASSETS	<u><u>301</u></u>	<u><u>204</u></u>
CAPITAL AND RESERVES	<u><u>301</u></u>	<u><u>204</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr loan M Izvoran	<u>7,046</u>	<u>3,694</u>	<u>7,046</u>	<u>-</u>	<u><u>3,694</u></u>

The above loan is unsecured, interest free and repayable on demand. The loan will be repaid back to the company on 30 November 2022 to clear the directors' loan account.

3. General Information

I. M. Izvoran Rendering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11228934 . The registered office is 142-143 Parrock Street, Gravesend, Kent, DA12 1EY.

I. M. Izvoran Rendering Ltd
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ioan M Izvoran

Director

10/06/2022

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.