

**I. M. IZVORAN RENDERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

ATN Partnership

Chartered Certified Accountants
142-143 Parrock Street
Gravesend
Kent
DA12 1EY

I. M. Izvoran Rendering Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11228934

	2021	2020
	£	£
Fixed assets	3,094	4,125
Current assets	11,539	7,593
Creditors: Amounts Falling Due Within One Year	(3,509)	(3,310)
NET CURRENT ASSETS	8,030	4,283
TOTAL ASSETS LESS CURRENT LIABILITIES	11,124	8,408
Creditors: Amounts Falling After More Than One Year	(10,200)	-
Accruals and deferred income	(720)	(960)
NET ASSETS	204	7,448
CAPITAL AND RESERVES	204	7,448

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr loan M Izvoran	-	7,046	-	-	7,046

The above loan is unsecured, interest free and repayable on demand. This loan will be repaid back to the company on 30 November 2021 to clear the directors' loan account.

I. M. Izvoran Rendering Ltd
Balance Sheet (continued)
As at 28 February 2021

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.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

13/07/2021

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.