Registered number: 07481621

# LVOV SERVICES LIMITED

## ACCOUNTS
## FOR THE YEAR ENDED 31/01/2018

Prepared By:
BR Accountants LTD
14a Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

DIRECTORS
Orest BILYI

REGISTERED OFFICE
9 Sandown Road
Stevenage
Hertfordshire
SG1 5SD

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 07481621

BANKERS
HSBC

ACCOUNTANTS
BR Accountants LTD
14a Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THEYEARENDED31/01/2018

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| The following do not form part of the statutory financial statements: | |
| Trading And Profit And Loss Account | - |
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BALANCE SHEET AT 31/01/2018

| | Notes | | 2018 £ | | 2017 £ |
|---|---|---|---|---|---|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 12,650 | | 6,772 |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 166,440 | | 79,108 | |
| | | 166,440 | | 79,108 | |
| CREDITORS: Amounts falling due within one year | 3 | 52,889 | | 35,723 | |
| NET CURRENT ASSETS | | | 113,551 | | 43,385 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 126,201 | | 50,157 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 1 | | 1 |
| Profit and loss account | | | 126,200 | | 50,156 |
| SHAREHOLDERS' FUNDS | | | 126,201 | | 50,157 |

For the year ending 31/01/2018 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 06/06/2018 and signed on their behalf by

.....

Orest BILYI

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

## 1. ACCOUNTING POLICIES

### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

### 1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Plant and Machinery | reducing balance 18% |
| Motor Cars | reducing balance 8% |

### 1c. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

## 2. TANGIBLE FIXED ASSETS

| | Plant and Machinery | Motor Cars | Total |
|---|---|---|---|
| | £ | £ | £ |
| Cost | | | |
| At 01/02/2017 | 3,037 | 3,735 | 6,772 |
| Additions | 8,200 | - | 8,200 |
| At 31/01/2018 | 11,237 | 3,735 | 14,972 |
| Depreciation | | | |
| For the year | 2,023 | 299 | 2,322 |
| At 31/01/2018 | 2,023 | 299 | 2,322 |
| Net Book Amounts | | | |
| At 31/01/2018 | 9,214 | 3,436 | 12,650 |
| At 31/01/2017 | 3,037 | 3,735 | 6,772 |

## 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| UK corporation tax | 22,573 | 17,318 |
| VAT | 26,268 | 15,263 |
| Trade creditors | 4,048 | 3,142 |
| | 52,889 | 35,723 |

## 4. EMPLOYEES

| | 2018 | 2017 |
|---|---|---|
| | No. | No. |

## 5. SHARE CAPITAL

| | 2018 | 2017 |
|---|---|---|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 1 Ordinary shares of £1 each | 1 | 1 |
| | 1 | 1 |
| New shares issued during period: | | |
| 1 Ordinary shares of £1 each | | |

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.