VALEV & CO LTD

Company Registration Number:
07771621 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

VALEV & CO LTD

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VALEV & CO LTD

Company Information

for the Period Ended 30 September 2017

Director:	Ivan Valev
	Angel Valev
Registered office:	117 Maplestead Road Dagenham Essex RM9 4XU
Company Registration Number:	07771621 (England and Wales)

VALEV & CO LTD

Balance sheet

As at 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Debtors:	2	**3,352**	100
Cash at bank and in hand:		**4,512**	3,075
Total current assets:		**7,864**	3,175
Creditors: amounts falling due within one year:	3	**(4,110)**	(2,041)
Net current assets (liabilities):		**3,754**	1,134
Total assets less current liabilities:		**3,754**	1,134
Total net assets (liabilities):		**3,754**	1,134

The notes form part of these financial statements

VALEV & CO LTD

Balance sheet continued

As at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**3,654**	1,034
Shareholders funds:		**3,754**	1,134

For the year ending 30 September 2017 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 12 June 2018
And Signed On Behalf Of The Board By:

Name: Ivan Valev
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2017

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

2. Debtors

	2017	*2016*
	£	£
Trade debtors	**3,352**	100
Total	**3,352**	100

Notes to the Financial Statements

for the Period Ended 30 September 2017

3.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Trade creditors	**2,000**	2,000
Taxation and social security	**2,110**	41
Total	**4,110**	2,041

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.