Company Registration No. 09795607 (England and Wales)

IVAS GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

IVAS GROUP LTD
UNAUDITED ACCOUNTS
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IVAS GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Vasil Mitkov KEREFEYN
Company Number	09795607 (England and Wales)
Registered Office	256 FELLOWS COURT WEYMOUTH TERRACE LONDON E2 8LL ENGLAND

IVAS GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	11,182
Cash at bank and in hand		10,212
		21,394
Creditors: amounts falling due within one year	5	(8,196)
Net current assets		13,198
Net assets		13,198
Capital and reserves		
Called up share capital		100
Profit and loss account		13,098
Shareholders' funds		13,198

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 May 2020.

Vasil Mitkov KEREFEYN
Director

Company Registration No. 09795607

1 Statutory information

IVAS GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 09795607. The registered office is 256 FELLOWS COURT, WEYMOUTH TERRACE, LONDON, E2 8LL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019 £
Other debtors	11,182

5 Creditors: amounts falling due within one year

	2019 £
Taxes and social security	8,196

6 Average number of employees

During the year the average number of employees was 0.

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.