IVAS GROUP LTD

Company Registration Number:
09795607 (England and Wales)

Unaudited statutory accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

IVAS GROUP LTD

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IVAS GROUP LTD

Company Information

for the Period Ended 30 September 2021

Director:	Vasil KEREFEYN
Registered office:	256 Fellows Court Weymouth Terrace London England E2 8LL
Company Registration Number:	09795607 (England and Wales)

IVAS GROUP LTD

Directors' Report Period Ended 30 September 2021

The directors present their report with the financial statements of the company for the period ended 30 September 2021

Principal Activities

The company's principal activity during the period was other business support service activities not elsewhere classified.

Directors

The directors shown below have held office during the whole of the period from 01 October 2020 to 30 September 2021
Vasil KEREFEYN

This report was approved by the board of directors on 19 December 2021
And Signed On Behalf Of The Board By:

Name: Vasil KEREFEYN
Status: Director

IVAS GROUP LTD

Balance sheet

As at 30 September 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	4	**30,260**	36,903
Total fixed assets:		**30,260**	36,903
Current assets			
Debtors:	5	**303**	3,941
Cash at bank and in hand:		**6,521**	4,458
Total current assets:		**6,824**	8,399
Creditors: amounts falling due within one year:	6		(37,291)
Net current assets (liabilities):		**6,824**	(28,892)
Total assets less current liabilities:		**37,084**	8,011
Creditors: amounts falling due after more than one year:	7	**(75,613)**	(29,930)
Total net assets (liabilities):		**(38,529)**	(21,919)

The notes form part of these financial statements

IVAS GROUP LTD

Balance sheet continued

As at 30 September 2021

	Notes	*2021*	*2020*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(38,629)**	(22,019)
Shareholders funds:		**(38,529)**	(21,919)

For the year ending 30 September 2021 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 19 December 2021
And Signed On Behalf Of The Board By:

Name: Vasil KEREFEYN
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 September 2021

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. Employees

	2021	*2020*
Average number of employees during the period	**2**	2

3. Off balance sheet disclosure

No

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 October 2020	**36,903**	**36,903**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2021	**36,903**	**36,903**
Depreciation		
At 01 October 2020	-	-
Charge for year	**6,643**	**6,643**
On disposals	-	-
Other adjustments	-	-
At 30 September 2021	**6,643**	**6,643**
Net book value		
At 30 September 2021	**30,260**	**30,260**
At 30 September 2020	**36,903**	**36,903**

5. Debtors

	2021	*2020*
	£	**£**
Other debtors	**303**	3,941
Total	**303**	3,941

6.Creditors: amounts falling due within one year note

	2021	*2020*
	£	£
Taxation and social security		3,244
Other creditors		34,047
Total		37,291

7.Creditors: amounts falling due after more than one year

	2021	*2020*
	£	£
Bank loans and overdrafts	**50,000**	
Amounts due under finance leases and hire purchase contracts	**25,613**	29,930
Total	**75,613**	29,930

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.