Company Registration No. 9857504 (England and Wales)

KOLEV.VFX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

KOLEV.VFX LTD
UNAUDITED ACCOUNTS
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KOLEV.VFX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2025

Director	NIKOLAY KOLEV
Company Number	9857504 (England and Wales)
Registered Office	6 BRISTOL ROAD SOUTHEND-ON-SEA SS2 6XA ENGLAND

KOLEV.VFX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	1,036	1,263
Current assets			
Cash at bank and in hand		29,518	24,911
Creditors: amounts falling due within one year	5	(29,683)	(25,690)
Net current liabilities		(165)	(779)
Net assets		871	484
Capital and reserves			
Called up share capital		100	100
Profit and loss account		771	384
Shareholders' funds		871	484

For the year ending 31 October 2025 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.

The financial statements were approved by the Board and authorised for issue on 6 November 2025 and were signed on its behalf by

NIKOLAY KOLEV
Director

Company Registration No. 9857504

KOLEV.VFX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2025

1 Statutory information

KOLEV.VFX LTD is a private company, limited by shares, registered in England and Wales, registration number 9857504. The registered office is 6 BRISTOL ROAD, SOUTHEND-ON-SEA, SS2 6XA, 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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	6%-18%
Fixtures & fittings	18%
Computer equipment	18%
Other tangible fixed assets	18%

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 November 2024	1,899
At 31 October 2025	1,899
Depreciation	
At 1 November 2024	636
Charge for the year	227
At 31 October 2025	863
Net book value	
At 31 October 2025	1,036
At 31 October 2024	1,263

5 Creditors: amounts falling due within one year

	2025	2024
	£	£
VAT	3,051	1,142
Taxes and social security	3,858	1,768
Loans from directors	19,224	19,230
Accruals	3,550	3,550
	29,683	25,690

6 Average number of employees

During the year the average number of employees was 3 (2024: 3).