VENELINDIMITROV LTD

Company Registration Number:
11368762 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2019

Period of accounts

Start date: 17 May 2018

End date: 31 May 2019

VENELINDIMITROV LTD

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VENELINDIMITROV LTD

Company Information

for the Period Ended 31 May 2019

Director:	Venelin Dimitrov Dimitrov
Registered office:	104 Wilmington Gardens Barking GBR IG11 9TU
Company Registration Number:	11368762 (England and Wales)

VENELINDIMITROV LTD

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

The company's principal activity during the period was taxi operation.

Directors

The directors shown below have held office during the whole of the period from 17 May 2018 to 31 May 2019
Venelin Dimitrov Dimitrov

This report was approved by the board of directors on 21 January 2020
And Signed On Behalf Of The Board By:

Name: Venelin Dimitrov Dimitrov
Status: Director

VENELINDIMITROV LTD

Profit and Loss Account

for the Period Ended 31 May 2019

	Notes	*2019*
		£
Turnover		**19,825**
Cost of sales		**(4,004)**
Gross Profit or (Loss)		**15,821**
Administrative Expenses		**(14,801)**
Operating Profit or (Loss)		**1,020**
Profit or (Loss) Before Tax		**1,020**
Tax on Profit		**(194)**
Profit or (Loss) for Period		**826**

The notes form part of these financial statements

VENELINDIMITROV LTD

Balance sheet

As at 31 May 2019

	Notes	*2019*
		£
Fixed assets		
Total fixed assets:		**-**
Current assets		
Cash at bank and in hand:		**1,760**
Total current assets:		**1,760**
Creditors: amounts falling due within one year:	2	**(834)**
Net current assets (liabilities):		**926**
Total assets less current liabilities:		**926**
Total net assets (liabilities):		**926**

The notes form part of these financial statements

VENELINDIMITROV LTD

Balance sheet continued

As at 31 May 2019

	Notes	*2019*
		£
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**826**
Shareholders funds:		**926**

For the year ending 31 May 2019 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 21 January 2020
And Signed On Behalf Of The Board By:

Name: Venelin Dimitrov Dimitrov
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2019

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

Notes to the Financial Statements

for the Period Ended 31 May 2019

2.Creditors: amounts falling due within one year note

	2019
	£
Trade creditors	**640**
Taxation and social security	**194**
Total	**834**

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.