VENELINDIMITROV LTD

Company Registration Number:
11368762 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

VENELINDIMITROV LTD

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

VENELINDIMITROV LTD

Company Information

for the Period Ended 31 May 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

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 01 June 2019 to 31 May 2020
Venelin Dimitrov Dimitrov

This report was approved by the board of directors on 30 June 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 2020

	Notes	*2020*	*2019*
		£	**£**
Turnover		**30,022**	19,825
Cost of sales		**(7,437)**	(4,004)
Gross Profit or (Loss)		**22,585**	15,821
Administrative Expenses		**(22,585)**	(14,801)
Operating Profit or (Loss)		**0**	1,020
Profit or (Loss) Before Tax		**0**	1,020
Tax on Profit		**-**	(194)
Profit or (Loss) for Period		**0**	826

The notes form part of these financial statements

VENELINDIMITROV LTD

Balance sheet

As at 31 May 2020

	Notes	*2020*	*2019*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**9,563**	1,760
Total current assets:		**9,563**	1,760
Creditors: amounts falling due within one year:	4	**(1,637)**	(834)
Net current assets (liabilities):		**7,926**	926
Total assets less current liabilities:		**7,926**	926
Creditors: amounts falling due after more than one year:	5	**(7,000)**	
Total net assets (liabilities):		**926**	926

The notes form part of these financial statements

VENELINDIMITROV LTD

Balance sheet continued

As at 31 May 2020

	Notes	*2020*	*2019*
		£	*£*
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**826**	826
Shareholders funds:		**926**	926

For the year ending 31 May 2020 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 30 June 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 2020

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

	2020	*2019*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 May 2020

4.Creditors: amounts falling due within one year note

	2020	*2019*
	£	**£**
Trade creditors		640
Taxation and social security	**1,637**	194
Total	**1,637**	834

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

	2020	*2019*
	£	£
Bank loans and overdrafts	7,000	
Total	7,000	

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.