Registered number: 11811708

MIROSLAV I LTD

ACCOUNTS

FOR THE 21 DAY PERIOD ENDED 28/02/2020

Prepared By:

David Stott Accountancy Services

59 Medhurst Crescent

Gravesend

Kent

DA12 4HJ

ACCOUNTS
FOR THE 21 DAY PERIOD ENDED 28/02/2020

DIRECTORS

Ivaylo Rumenov Pavlov

REGISTERED OFFICE

75 Parrock Street

Gravesend

Kent

DA12 1HF

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11811708

BANKERS

Tide

ACCOUNTANTS

David Stott Accountancy Services

59 Medhurst Crescent

Gravesend

Kent

DA12 4HJ

ACCOUNTS

FOR THE21 DAY PERIODENDED28/02/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 28/02/2020

	Notes		2020 £		*2019 £*
FIXED ASSETS					
Tangible assets	3		3,375		*3,375*
CURRENT ASSETS					
Cash at bank and in hand		4,403		*3,744*	
		4,403		*3,744*	
CREDITORS: Amounts falling due within one year	4	1,313		*1,800*	
NET CURRENT ASSETS			3,090		*1,944*
TOTAL ASSETS LESS CURRENT LIABILITIES			6,465		*5,319*
CAPITAL AND RESERVES					
Called up share capital	5		1		*1*
Profit and loss account			6,464		*5,318*
SHAREHOLDERS' FUNDS			6,465		*5,319*

For the year ending 28/02/2020 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/07/2020 and signed on their behalf by

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Ivaylo Rumenov Pavlov

Director

NOTES TO THE ACCOUNTS

FOR THE 21 DAY PERIOD ENDED 28/02/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Cars	%

2. EMPLOYEES

	2020	*2019*
	No.	**No.**
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Motor Cars	Total
	£	£
Cost		
Additions	4,500	4,500
At 28/02/2020	4,500	4,500
Depreciation		
At 08/02/2020	1,125	1,125
At 28/02/2020	1,125	1,125
Net Book Amounts		
At 28/02/2020	3,375	3,375
At 07/02/2020	(1,125)	(1,125)

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	*2019*
	£	*£*
UK corporation tax	269	*456*
Directors current account	1,044	*1,344*
	1,313	*1,800*

5. SHARE CAPITAL	2020	*2019*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	*1*
	1	*1*
New shares issued during period:		
1 Ordinary shares of £1 each	1	*1*
	-	*1*

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.