

# **EL SPIDER LTD**

**Company Registration Number:  
13463521 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2022**

## **Period of accounts**

**Start date: 17 June 2021**

**End date: 30 June 2022**

# **EL SPIDER LTD**

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**for the Period Ended 30 June 2022**

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# **EL SPIDER LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Director:**

Vasil Dimitrov Vargov

**Registered office:**

Flat 70 Naxos Building  
4 Hutchings Street  
London  
England  
E14 8JR

**Company Registration Number:**

13463521 (England and Wales)

# **EL SPIDER LTD**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 17 June 2021 to 30 June 2022**  
Vasil Dimitrov Vargov

**This report was approved by the board of directors on 22 May 2023**  
**And Signed On Behalf Of The Board By:**

Name: Vasil Dimitrov Vargov  
Status: Director

# EL SPIDER LTD

## Profit and Loss Account for the Period Ended 30 June 2022

|                                    | <i>Notes</i> | <i>2022</i><br><i>£</i> |
|------------------------------------|--------------|-------------------------|
| Turnover                           |              | 24,300                  |
| Cost of sales                      |              | ( 10,100 )              |
| Gross Profit or (Loss)             |              | 14,200                  |
| Administrative Expenses            |              | ( 12,700 )              |
| <b>Operating Profit or (Loss)</b>  |              | <u>1,500</u>            |
| <b>Profit or (Loss) Before Tax</b> |              | <u>1,500</u>            |
| Tax on Profit                      |              | ( 285 )                 |
| <b>Profit or (Loss) for Period</b> |              | <u>1,215</u>            |

The notes form part of these financial statements

# EL SPIDER LTD

## Balance sheet

As at 30 June 2022

|                                          | <i>Notes</i> | <i>2022</i><br><i>£</i> |
|------------------------------------------|--------------|-------------------------|
| <b>Fixed assets</b>                      |              |                         |
| <b>Total fixed assets:</b>               |              | <hr/> - <hr/>           |
| <b>Current assets</b>                    |              |                         |
| Debtors:                                 | 4            | 940                     |
| Cash at bank and in hand:                |              | 560                     |
| <b>Total current assets:</b>             |              | <hr/> 1,500 <hr/>       |
| <b>Net current assets (liabilities):</b> |              | <hr/> 1,500 <hr/>       |
| Total assets less current liabilities:   |              | 1,500                   |
| <b>Total net assets (liabilities):</b>   |              | <hr/> 1,500 <hr/>       |

The notes form part of these financial statements

# EL SPIDER LTD

## Balance sheet continued

As at 30 June 2022

|                             | <i>Notes</i> | <i>2022</i><br><i>£</i> |
|-----------------------------|--------------|-------------------------|
| <b>Capital and reserves</b> |              |                         |
| Called up share capital:    |              | 1                       |
| Profit and loss account:    |              | 1,499                   |
| <b>Shareholders funds:</b>  |              | <hr/> 1,500 <hr/>       |

For the year ending 30 June 2022 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 22 May 2023**

**And Signed On Behalf Of The Board By:**

Name: Vasil Dimitrov Vargov

Status: Director

The notes form part of these financial statements

# **EL SPIDER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **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

# **EL SPIDER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Employees**

**2022**

Average number of employees during the period

**0**

# **EL SPIDER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Off balance sheet disclosure**

No

# EL SPIDER LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 4. Debtors

|               | 2022       |         |
|---------------|------------|---------|
|               | £          |         |
| Trade debtors | 940        |         |
| Total         | <u>940</u> | <u></u> |

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.