

EL SPIDER LTD

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

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

EL SPIDER LTD

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for the Period Ended 30 June 2023

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EL SPIDER LTD

Company Information

for the Period Ended 30 June 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023
Vasil Dimitrov Vargov

This report was approved by the board of directors on 2 April 2024
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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		9,505	24,300
Cost of sales		(1,510)	(10,100)
Gross Profit or (Loss)		7,995	14,200
Administrative Expenses		(7,965)	(12,700)
Operating Profit or (Loss)		<u>30</u>	<u>1,500</u>
Profit or (Loss) Before Tax		<u>30</u>	<u>1,500</u>
Tax on Profit		(5)	(285)
Profit or (Loss) for Period		<u>25</u>	<u>1,215</u>

The notes form part of these financial statements

EL SPIDER LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		940
Cash at bank and in hand:		36	560
Total current assets:		36	1,500
Creditors: amounts falling due within one year:	5	(5)	
Net current assets (liabilities):		31	1,500
Total assets less current liabilities:		31	1,500
Total net assets (liabilities):		31	1,500

The notes form part of these financial statements

EL SPIDER LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		30	1,499
Shareholders funds:		<u>31</u>	<u>1,500</u>

For the year ending 30 June 2023 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 2 April 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	0

EL SPIDER LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

EL SPIDER LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Trade debtors		940
Total		940

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Notes to the Financial Statements

for the Period Ended 30 June 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	5	
Total	<u>5</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.