

EL SPIDER LTD

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

Unaudited statutory accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

EL SPIDER LTD

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for the Period Ended 30 June 2024

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EL SPIDER LTD

Company Information

for the Period Ended 30 June 2024

Director:

VASIL 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 2024

The directors present their report with the financial statements of the company for the period ended 30 June 2024

Directors

The directors shown below have held office during the whole of the period from 01 July 2023 to 30 June 2024
VASIL VARGOV

This report was approved by the board of directors on 31 March 2025
And Signed On Behalf Of The Board By:

Name: VASIL VARGOV
Status: Director

EL SPIDER LTD

Profit and Loss Account

for the Period Ended 30 June 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Turnover		5,400	9,505
Cost of sales		(2,800)	(1,510)
Gross Profit or (Loss)		2,600	7,995
Administrative Expenses		(2,580)	(7,965)
Operating Profit or (Loss)		<u>20</u>	<u>30</u>
Profit or (Loss) Before Tax		<u>20</u>	<u>30</u>
Tax on Profit		(4)	(5)
Profit or (Loss) for Period		<u>16</u>	<u>25</u>

The notes form part of these financial statements

EL SPIDER LTD

Balance sheet

As at 30 June 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		17	36
Total current assets:		17	36
Net current assets (liabilities):		17	36
Total assets less current liabilities:		17	36
Creditors: amounts falling due after more than one year:	4		(5)
Total net assets (liabilities):		17	31

The notes form part of these financial statements

EL SPIDER LTD

Balance sheet continued

As at 30 June 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		16	30
Shareholders funds:		<u>17</u>	<u>31</u>

For the year ending 30 June 2024 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 31 March 2025

And Signed On Behalf Of The Board By:

Name: VASIL 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 2024

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 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	1

EL SPIDER LTD

Notes to the Financial Statements

for the Period Ended 30 June 2024

3. Off balance sheet disclosure

No

EL SPIDER LTD

Notes to the Financial Statements

for the Period Ended 30 June 2024

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

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Other creditors		5
Total		5

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.