

Registered number: 07739386

ELITE PLASTERING UA LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

BR Accountants LTD

14a

Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

DIRECTORS

Iurii Pidoprygora

REGISTERED OFFICE

25 Leonard Road

London

GBR

E7 0DD

COMPANY DETAILS

Private company limited by shares registered in UK, registered number
07739386

ACCOUNTANTS

BR Accountants LTD

14a

Mary Rose Mall

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ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

CONTENTS

| | Page |
|---|------|
| Directors' Report | - |
| Accountants' Report | - |
| Statement Of Comprehensive Income | - |
| Balance Sheet | 3 |
| Notes To The Accounts | 4 |
| 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 30/06/2019

| | Notes | 2019 £ | 2018 £ |
|---|-------|-----------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | 3 | 849 | 9,492 |
| Cash at bank and in hand | | 3,811 | 3,327 |
| | | <u>4,660</u> | <u>12,819</u> |
| CREDITORS: Amounts falling due within one year | 4 | <u>20,020</u> | <u>8,161</u> |
| NET CURRENT (LIABILITIES) / ASSETS | | <u>(15,360)</u> | <u>4,658</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(15,360)</u> | <u>4,658</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | <u>(15,361)</u> | <u>4,657</u> |
| SHAREHOLDERS' FUNDS | | <u>(15,360)</u> | <u>4,658</u> |

For the year ending 30/06/2019 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 03/03/2020 and signed on their behalf
by**

.....
Iurii Pidoprygora
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

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 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

| | 2019 | <i>2018</i> |
|-----------------------------|-------------|-------------|
| | No. | No. |
| Average number of employees | - | - |

3. DEBTORS

| | 2019 | <i>2018</i> |
|--|-------------|--------------|
| | £ | £ |
| Amounts falling due within one year | | |
| Trade debtors | 849 | 9,492 |
| | <u>849</u> | <u>9,492</u> |

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2019 | <i>2018</i> |
|--------------------|---------------|--------------|
| | £ | £ |
| UK corporation tax | - | 8,161 |
| VAT | 2,080 | - |
| Other creditors | 17,940 | - |
| | <u>20,020</u> | <u>8,161</u> |

5. SHARE CAPITAL

| | 2019 | 2018 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> |
| | <u>1</u> | <u>1</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.