

**GIGOV1981 LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2024**

**GIGOV1981 LTD**  
**UNAUDITED ACCOUNTS**  
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**GIGOV1981 LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5 APRIL 2024**

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<b>Director</b>	Ruslan Veselinov GIGOV
<b>Company Number</b>	09032576 (England and Wales)
<b>Registered Office</b>	61 MASWELL PARK CRESCENT HOUNSLOW TW3 2DS ENGLAND

**GIGOV1981 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 5 APRIL 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,108	4,144
<b>Current assets</b>			
Debtors		-	300
Cash at bank and in hand		823	1,392
		<u>823</u>	<u>1,692</u>
<b>Creditors: amounts falling due within one year</b>		304	3,958
		<u>1,127</u>	<u>5,650</u>
<b>Net current assets</b>			
<b>Total assets less current liabilities</b>		4,235	9,794
<b>Creditors: amounts falling due after more than one year</b>		(3,848)	(5,380)
		<u>387</u>	<u>4,414</u>
<b>Net assets</b>			
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		386	4,413
		<u>387</u>	<u>4,414</u>
<b>Shareholders' funds</b>			

For the year ending 5 April 2024 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 April 2024 and were signed on its behalf by

Ruslan Veselinov GIGOV  
Director

Company Registration No. 09032576

**GIGOV1981 LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2024**

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**1 Statutory information**

GIGOV1981 LTD is a private company, limited by shares, registered in England and Wales, registration number 09032576. The registered office is 61 MASWELL PARK CRESCENT, HOUNSLOW, TW3 2DS, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

***Presentation currency***

The financial statements are presented in sterling which is the functional currency of the company, rounded to the nearest £1.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 6 April 2023	7,366
At 5 April 2024	7,366
<b>Depreciation</b>	
At 6 April 2023	3,222
Charge for the year	1,036
At 5 April 2024	4,258
<b>Net book value</b>	
At 5 April 2024	3,108
At 5 April 2023	4,144

**5 Share capital**

	<b>2024 £</b>	<b>2023 £</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**6 Loans to directors**

As at 5 April 2022 a director of the company owes £1,438 to the company (5 April 2021: £6,000) in respect of an interest free loan, which is repayable on demand.

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**7 Average number of employees**

During the year the average number of employees was 3 (2023: 2).

