

SEMKOVI LTD

**Company Registration Number:
09218638 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

SEMKOVI LTD

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 11

SEMKOVI LTD

Company Information

for the Period Ended 30 September 2022

Director:

Ivaylo Semkov

Irina Semkova

Registered office:

4 Grosvenor Court
Brighton Road
Sutton
England
SM2 5BL

Company Registration Number:

09218638 (England and Wales)

SEMKOVI LTD

Directors' Report Period Ended 30 September 2022

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

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Ivaylo Semkov

Irina Semkova

This report was approved by the board of directors on 6 June 2023

And Signed On Behalf Of The Board By:

Name: Ivaylo Semkov

Status: Director

SEMKOVI LTD

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	7,244	5,686
Cash at bank and in hand:		7,901	6,464
Total current assets:		15,145	12,150
Creditors: amounts falling due within one year:	6	(3,901)	(2,140)
Net current assets (liabilities):		11,244	10,010
Total assets less current liabilities:		11,244	10,010
Creditors: amounts falling due after more than one year:	7	(7,041)	(9,251)
Total net assets (liabilities):		4,203	759

The notes form part of these financial statements

SEMKOVI LTD

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,103	659
Shareholders funds:		4,203	759

For the year ending 30 September 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 6 June 2023

And Signed On Behalf Of The Board By:

Name: Ivaylo Semkov

Status: Director

The notes form part of these financial statements

SEMKOVI LTD

Notes to the Financial Statements

for the Period Ended 30 September 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

SEMKOVI LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	2

SEMKOVI LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

SEMKOVI LTD

Notes to the Financial Statements for the Period Ended 30 September 2022

4. Dividends

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Dividends paid	11,000	10,000

SEMKOVI LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	7,244	5,686
Total	<u>7,244</u>	<u>5,686</u>

SEMKOVI LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Taxation and social security	3,388	1,627
Accruals and deferred income	513	513
Total	3,901	2,140

SEMKOVI LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	7,041	9,251
Total	7,041	9,251

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.