

# **GENERAL SERVICES LONDON LTD**

**Company Registration Number:  
09951848 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **GENERAL SERVICES LONDON LTD**

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**for the Period Ended 31 January 2020**

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# **GENERAL SERVICES LONDON LTD**

## **Company Information**

**for the Period Ended 31 January 2020**

**Director:** Anatoliy Nikolov

**Registered office:** 55  
Hazel Way  
London  
England  
E4 8RP

**Company Registration Number:** 09951848 (England and Wales)

# **GENERAL SERVICES LONDON LTD**

## **Directors' Report Period Ended 31 January 2020**

The directors present their report with the financial statements of the company for the period ended 31 January 2020

### **Principal Activities**

The principal activity of the company during the period was transport services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020**  
Anatoliy Nikolov

**This report was approved by the board of directors on 24 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Anatoliy Nikolov

Status: Director

# GENERAL SERVICES LONDON LTD

## Profit and Loss Account

for the Period Ended 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		22,319	23,623
Administrative Expenses		( 22,107 )	( 23,600 )
<b>Operating Profit or (Loss)</b>		<u>212</u>	<u>23</u>
<b>Profit or (Loss) Before Tax</b>		<u>212</u>	<u>23</u>
Tax on Profit		( 40 )	( 5 )
<b>Profit or (Loss) for Period</b>		<u>172</u>	<u>18</u>

The notes form part of these financial statements

# GENERAL SERVICES LONDON LTD

## Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		598	398
<b>Total current assets:</b>		598	398
Creditors: amounts falling due within one year:		( 57 )	( 29 )
<b>Net current assets (liabilities):</b>		541	369
Total assets less current liabilities:		541	369
<b>Total net assets (liabilities):</b>		541	369

The notes form part of these financial statements

# GENERAL SERVICES LONDON LTD

## Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>441</b>	269
<b>Shareholders funds:</b>		<b>541</b>	369

For the year ending 31 January 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

**This report was approved by the board of directors on 24 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Anatoliy Nikolov

Status: Director

The notes form part of these financial statements

# **GENERAL SERVICES LONDON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.



# GENERAL SERVICES LONDON LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

# **GENERAL SERVICES LONDON LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **3. Off balance sheet disclosure**

No

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.