

VELISLAV70 LIMITED

**Company Registration Number:
10848978 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

VELISLAV70 LIMITED

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VELISLAV70 LIMITED

Company Information

for the Period Ended 31 July 2019

Director:	Velislav Georgiev Toskov
Registered office:	447 Copperfield Chigwell GBR IG7 5NS
Company Registration Number:	10848978 (England and Wales)

VELISLAV70 LIMITED

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

Taxi operation

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019
Velislav Georgiev Toskov

This report was approved by the board of directors on 1 August 2019
And Signed On Behalf Of The Board By:

Name: Velislav Georgiev Toskov
Status: Director

VELISLAV70 LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jul 2018</i> £
Turnover		42,583	35,750
Cost of sales		(0)	(0)
Gross Profit or (Loss)		42,583	35,750
Administrative Expenses		(43,455)	(35,759)
Operating Profit or (Loss)		(872)	(9)
Profit or (Loss) Before Tax		(872)	(9)
Profit or (Loss) for Period		(872)	(9)

The notes form part of these financial statements

VELISLAV70 LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jul 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:			91
Total current assets:			91
Net current assets (liabilities):			91
Total assets less current liabilities:			91
Provision for liabilities:		(772)	
Total net assets (liabilities):		(772)	91

The notes form part of these financial statements

VELISLAV70 LIMITED

Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Jul 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(872)	(9)
Shareholders funds:		(772)	91

For the year ending 31 July 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.

This report was approved by the board of directors on 1 August 2019

And Signed On Behalf Of The Board By:

Name: Velislav Georgiev Toskov

Status: Director

The notes form part of these financial statements

VELISLAV70 LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

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

Turnover represents the amounts (excluding VAT) derived from the provision of goods and services to customers.

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.