

**ILCHEV TRANS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

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UNAUDITED ACCOUNTS
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ILCHEV TRANS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	KHRISTO ILCHEV
Company Number	11091200 (England and Wales)
Registered Office	61 Cobden Road London England E11 3PE
Accountants	Radostina Misheva 3 PRIORY DRIVE ABBEEY WOOD LONDON SE2 0PP

ILCHEV TRANS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		(2,003)	5,092
Net current (liabilities)/assets		<u>(2,003)</u>	<u>5,092</u>
Total assets less current liabilities		(2,003)	5,092
Creditors: amounts falling due after more than one year	<u>4</u>	-	(12,500)
Net liabilities		<u>(2,003)</u>	<u>(7,408)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(2,004)</u>	<u>(7,409)</u>
Shareholders' funds		<u>(2,003)</u>	<u>(7,408)</u>

For the year ending 30 November 2021 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.

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 29 June 2022 and were signed on its behalf by

KHRISTO ILCHEV
Director

Company Registration No. 11091200

ILCHEV TRANS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

ILCHEV TRANS LTD is a private company, limited by shares, registered in England and Wales, registration number 11091200. The registered office is 61 Cobden Road, London, England, E11 3PE.

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

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2021	2020
£	£

Bank loans

-	12,500
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5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

