

Registered number  
10520552

IDF CIVIL & SURFACING LIMITED

Filleled Accounts

31 December 2018

**IDF CIVIL & SURFACING LIMITED****Registered number: 10520552****Balance Sheet****as at 31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,685	23,356
Current assets	40,341	4,817
Prepayments and accrued income	20,892	22,686
	<u>61,233</u>	<u>27,503</u>
Creditors: amounts falling due within one year	<u>(45,768)</u>	<u>(16,780)</u>
Net current assets	15,465	10,723
Total assets less current liabilities	<u>34,150</u>	<u>34,079</u>
Creditors: amounts falling due after more than one year	<u>(13,695)</u>	<u>(18,753)</u>
<b>Net assets</b>	<u>20,455</u>	<u>15,326</u>
 <b>Capital and reserves</b>	 <u>20,455</u>	 <u>15,326</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 107 Ashurst Drive Ilford IG6 1EW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ionut Cozmanciuc

Director

Approved by the board on 15 February 2019

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.