

IVON26 LTD

**Company Registration Number:
10957152 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 11 September 2017

End date: 30 September 2018

IVON26 LTD

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IVON26 LTD

Company Information

for the Period Ended 30 September 2018

Director:	Ivan Hubenov Ivanov
Registered office:	16 Muirfield Croft Immingham England DN40 2JZ
Company Registration Number:	10957152 (England and Wales)

IVON26 LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

Transport Services

Directors

The directors shown below have held office during the whole of the period from 11 September 2017 to 30 September 2018
Ivan Hubenov Ivanov

This report was approved by the board of directors on 20 November 2018
And Signed On Behalf Of The Board By:

Name: Ivan Hubenov Ivanov
Status: Director

IVON26 LTD

Profit and Loss Account

for the Period Ended 30 September 2018

	<i>Notes</i>	<i>13 months to 30 Sep 2018 £</i>
Turnover		26,327
Gross Profit or (Loss)		26,327
Administrative Expenses		(21,265)
Operating Profit or (Loss)		<u>5,062</u>
Profit or (Loss) Before Tax		<u>5,062</u>
Tax on Profit		(962)
Profit or (Loss) for Period		<u><u>4,100</u></u>

The notes form part of these financial statements

IVON26 LTD

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>13 months to 30 Sep 2018 £</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		2,158
Total current assets:		2,158
Creditors: amounts falling due within one year:	3	(2,057)
Net current assets (liabilities):		101
Total assets less current liabilities:		101
Total net assets (liabilities):		101

The notes form part of these financial statements

IVON26 LTD

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>13 months to 30 Sep 2018 £</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		100
Shareholders funds:		101

For the year ending 30 September 2018 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 20 November 2018

And Signed On Behalf Of The Board By:

Name: Ivan Hubenov Ivanov

Status: Director

The notes form part of these financial statements

IVON26 LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

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

IVON26 LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Dividends

	<i>13 months to 30 Sep 2018</i> £
Dividends paid	4,000

IVON26 LTD

Notes to the Financial Statements

for the Period Ended 30 September 2018

3.Creditors: amounts falling due within one year note

	<i>13 months to 30 Sep 2018 £</i>
Trade creditors	732
Taxation and social security	962
Accruals and deferred income	363
Total	2,057

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.