

KOSEVI COMMERCIAL SERVICE LTD

**Company Registration Number:
09342794 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2019
(Dormant)**

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

KOSEVI COMMERCIAL SERVICE LTD

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KOSEVI COMMERCIAL SERVICE LTD

Company Information

for the Period Ended 31 December 2019

Director:

Galina Koseva

Kosyo Kosev

Registered office:

85

Huntsman Road

Ilford

Essex

IG6 3SX

Company Registration Number:

09342794 (England and Wales)

KOSEVI COMMERCIAL SERVICE LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Net current assets (liabilities):		100	100
Total assets less current liabilities:		100	100
Total net assets (liabilities):		100	100

The notes form part of these financial statements

KOSEVI COMMERCIAL SERVICE LTD

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

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.

For the year ending 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 January 2020

And Signed On Behalf Of The Board By:

Name: Galina Koseva

Status: Director

Name: Kosyo Kosev

Status: Director

The notes form part of these financial statements

KOSEVI COMMERCIAL SERVICE LTD

Notes to the Financial Statements

for the Period Ended 31 December 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

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.