

ANCOST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

ANCOST LTD
UNAUDITED ACCOUNTS
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ANCOST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	KOSTA BALEZDROV
Company Number	10368092 (England and Wales)
Registered Office	FLAT 4 203 LONDON ROAD MITCHAM CR4 2JD ENGLAND
Accountants	Radostina Misheva 3 PRIORY DRIVE ABBEEY WOOD LONDON SE2 0PP

ANCOST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		13,869	13,506
Creditors: amounts falling due within one year	4	(12,635)	(12,701)
Net current assets		1,234	805
Net assets		1,234	805
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,233	804
Shareholders' funds		1,234	805

For the year ending 30 September 2019 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.

Approved by the Board on 8 October 2019.

KOSTA BALEZDROV
Director

Company Registration No. 10368092

ANCOST LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

ANCOST LTD is a private company, limited by shares, registered in England and Wales, registration number 10368092. The registered office is FLAT 4, 203 LONDON ROAD, MITCHAM, CR4 2JD, ENGLAND.

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 within one year

	2019	2018
	£	£
Taxes and social security	2,635	2,701
Proposed dividends	10,000	10,000
	<hr/> 12,635	<hr/> 12,701
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

