

SLAVI LIMITED

**Company Registration Number:
06802646 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

SLAVI LIMITED

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SLAVI LIMITED

Company Information

for the Period Ended 31 January 2021

Director: Slavi Karadzhov

Secretary: Elena Karadzhova

Registered office: 31
Keppel Road
Dagenham
London
Essex
RM9 5LU

Company Registration Number: 06802646 (England and Wales)

SLAVI LIMITED

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	667	744
Total fixed assets:		<u>667</u>	<u>744</u>
Current assets			
Debtors:		3,880	5,781
Cash at bank and in hand:		53,641	46,286
Total current assets:		<u>57,521</u>	<u>52,067</u>
Creditors: amounts falling due within one year:		(9,177)	(11,519)
Net current assets (liabilities):		<u>48,344</u>	<u>40,548</u>
Total assets less current liabilities:		<u>49,011</u>	<u>41,292</u>
Total net assets (liabilities):		<u>49,011</u>	<u>41,292</u>

The notes form part of these financial statements

SLAVI LIMITED

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		48,511	40,792
Shareholders funds:		<u>49,011</u>	<u>41,292</u>

For the year ending 31 January 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 1 September 2021

And Signed On Behalf Of The Board By:

Name: Slavi Karadzhov

Status: Director

The notes form part of these financial statements

SLAVI LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

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

SLAVI LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

The director is included in the total number of employees.

SLAVI LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

SLAVI LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Tangible Assets

	Total
Cost	£
At 01 February 2020	2,042
Additions	503
Disposals	(1,192)
Revaluations	-
Transfers	-
At 31 January 2021	1,353
Depreciation	
At 01 February 2020	1,298
Charge for year	579
On disposals	(1,191)
Other adjustments	-
At 31 January 2021	686
Net book value	
At 31 January 2021	667
At 31 January 2020	744

Depreciation was calculated using the Straight line depreciation method.

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.