

**KAVRAKOV SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

KAVRAKOV SERVICES LTD
UNAUDITED ACCOUNTS
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KAVRAKOV SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Stanka Kavrakova
Company Number	06851609 (England and Wales)
Registered Office	1 BLANDFIELD ROAD BALHAM LONDON SW12 8BQ
Accountants	Nellie Zdraveska 1 Blandfield Road Balham London SW12 8BQ

KAVRAKOV SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	800	1,944
Cash at bank and in hand		2,357	2,259
		<u>3,157</u>	<u>4,203</u>
Creditors: amounts falling due within one year	5	(2,968)	(2,339)
Net current assets		<u>189</u>	<u>1,864</u>
Net assets		<u>189</u>	<u>1,864</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		89	1,764
Shareholders' funds		<u>189</u>	<u>1,864</u>

For the year ending 31 March 2022 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 her 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.

The financial statements were approved by the Board and authorised for issue on 30 April 2022 and were signed on its behalf by

Stanka Kavrakova
Director

Company Registration No. 06851609

KAVRAKOV SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Kavrov Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 06851609. The registered office is 1 BLANDFIELD ROAD, BALHAM, LONDON, SW12 8BQ.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	800	1,944
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	1,718	1,089
Other creditors	1,250	1,250
	<hr/>	<hr/>
	2,968	2,339
	<hr/>	<hr/>
6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

