

ZEVS 89 LTD

**Company Registration Number:
08503323 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

ZEVS 89 LTD

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ZEVS 89 LTD

Company Information

for the Period Ended 30 April 2018

Director: Georgi Georgiev

Registered office: 58
Cobden Road
London
England
E11 3PE

Company Registration Number: 08503323 (England and Wales)

ZEVS 89 LTD

Directors' Report Period Ended 30 April 2018

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

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
Georgi Georgiev

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

Name: Georgi Georgiev
Status: Director

ZEVS 89 LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Turnover		24,602	27,697
Cost of sales		(5,612)	(6,002)
Gross Profit or (Loss)		18,990	21,695
Administrative Expenses		(15,598)	(18,852)
Operating Profit or (Loss)		3,392	2,843
Interest Receivable and Similar Income		-	4
Profit or (Loss) Before Tax		3,392	2,847
Tax on Profit		(644)	(567)
Profit or (Loss) for Period		2,748	2,280

The notes form part of these financial statements

ZEVS 89 LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,212	1,600
Total current assets:		1,212	1,600
Creditors: amounts falling due within one year:	2	(1,108)	(1,443)
Net current assets (liabilities):		104	157
Total assets less current liabilities:		104	157
Total net assets (liabilities):		104	157

The notes form part of these financial statements

ZEVS 89 LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4	57
Shareholders funds:		104	157

For the year ending 30 April 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: Georgi Georgiev

Status: Director

The notes form part of these financial statements

ZEVS 89 LTD

Notes to the Financial Statements

for the Period Ended 30 April 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

ZEVS 89 LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	645	567
Accruals and deferred income	463	833
Other creditors		43
Total	1,108	1,443

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.