

**REGISTERED NUMBER 10189809**

**(England and Wales)**

**GCV LTD**

**MICRO-ENTITY FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2018**

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**COMPANY INFORMATION**

<b>DIRECTOR:</b>	<b>Mr I Dimitrov</b>
<b>REGISTERED OFFICE:</b>	<b>115b Drysdale Street</b>
	<b>London</b>
	<b>N1 6ND</b>
<b>REGISTERED NUMBER:</b>	<b>10189809</b>

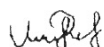
**Micro-entity Balance Sheet as at 31 May 2018**

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>FIXED ASSETS</b>			
Tangible Assets		31,393	18,927
Net Intangible Assets		0	18,000
<b>CURRENT ASSETS</b>			
Total Current Assets		47,821	112,776
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR:</b>			
All Creditors falling due within one year		(20,266)	(90,713)
<b>TOTAL NET CURRENT ASSETS / (LIABILITIES)</b>		<u>58,949</u>	<u>58,990</u>
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR:</b>			
All Creditors falling due after more than one year		0	0
<b>TOTAL NET CURRENT ASSETS / (LIABILITIES)</b>		<u>58,949</u>	<u>58,990</u>
<b>CAPITAL AND RESERVES</b>			
Capital & Reserves		<u>58,949</u>	<u>58,990</u>

- For the year ending 31 May 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small and micro-entity companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the micro-entity provisions applicable to companies subject to the micro-entities and small companies regime.

Approved by the Board on 03 July 2019.

And signed on the Board's behalf by:



**Mr I Dimitrov (Director)**

*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 Companies Act 2006.*

**Registered Number 10189809**

**GCV LTD**

**Micro-entity Accounts**

**31 May 2018**

**GCV LTD****Registered Number 10189809****Micro-entity Balance Sheet as at 31 May 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid	-	-	-
Fixed Assets	31,393	36,927	
Current Assets	47,821	112,776	
Creditors: amounts falling due within one year	(20,265)	(90,713)	
Net current assets (liabilities)	<u>27,556</u>	<u>22,063</u>	
Total assets less current liabilities	<u>58,949</u>	<u>58,990</u>	
Total net assets (liabilities)	<u>58,949</u>	<u>58,990</u>	
Capital and reserves	<u>58,949</u>	<u>58,990</u>	

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2019

And signed on their behalf by:

**I Dimitrov, Director**

Filing for: GCV LTD (10189809)

# Confirmation of Submission

Thank you. Your submission has been received.

## Submission details

Submission number

**060-689010**

Submission

- Micro-entity Accounts

A copy of this confirmation has been emailed to **georgebusfield@hotmail.com**.

When will I receive a response regarding my filing?

We will email you once your filing has been processed. This is normally within 2 working days.

What is the submission number?

The submission number is your unique reference for your filing. Make a note of your submission number as you will need to quote it in any communications with Companies House.

How can I track my filing?

You can check the status from My recent filings.

Do I get a copy of the filing?

You can get a copy of the information from My recent filings. This will be available for 10 days.

[Comments / Feedback / Are you satisfied with our service?](#)

**From:** Companies House <webfiling@companieshouse.gov.uk>  
**Sent:** 03 July 2019 04:12  
**To:** georgebusfield@hotmail.com; georgebusfield@hotmail.com  
**Subject:** Micro-entity Accounts accepted for GCV LTD



The results of your submission for GCV LTD (10189809) are as follows:

- Micro-entity Accounts  
**accepted** on 03/07/2019

Your unique submission number is **060-689010**

All WebFiled documents (except downloaded accounts templates) are available to view/download for 10 days after their submission from 'My Recent Filings'.

These changes are now available to view on the public record.

Service Desk tel +44 (0)303 1234 500 or email [enquiries@companieshouse.gov.uk](mailto:enquiries@companieshouse.gov.uk)

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**From:** Ivaylo Dimitrov <ivo101329@gmail.com>  
**Sent:** 03 July 2019 03:50  
**To:** George Eaton-Busfield  
**Cc:** I Dimitrov; Adam Voce; Albie Turner  
**Subject:** Re: GCV ACCOUNTS 2017 and 2018 - FOR APPROVAL & AUTHORISED FILING PLEASE

**I APPROVE THE ACCOUNTS FOR GCV LTD AS WERE PROVIDED HEREIN TODAY – FOR THE YEAR ENDS IN 2017 and also in 2018, AND I APPROVE FOR THEM TO BE FILED AT COMPANIES HOUSE ASAP USING THE ONLINE SERVICE OR OTHERWISE**

On Wed, 3 Jul 2019 at 03:33, George Eaton-Busfield <[george@g-cv.com](mailto:george@g-cv.com)> wrote:

Dear Mr Dimitrov,

Please find attached, post much discussions, draft accounts for your approval(s) both as to their accuracy and “true and fair view” of the business activities, transactions and performance over the periods relevant AND also your approval that I may file them on your behalf using the online service (if I am able as I anticipate I should be).

**Please note the files are password protected and I will call you with the passwords now / asap and also send them confidentially and with security.**

Accordingly you will note that draft accounts for your approval as above and for filing are attached together with a summary of the latest calculations and workings that support the figures and accuracy as is included in the draft accounts attached for both the year ending 2017 and 2018.

Please note, again as discussed and highlighted by myself relentlessly and repeatedly, I have done my best to aggregate the inputs and materials and figures and facts to draft these accounts – BUT, I am not in good health as you know and also I am not able to provide these drafts in any professional format as I have never foiled small company accounts before and it is a long time since I did any similar accounting and thus these drafts are provided only on a ‘friend helping’ basis – albeit I have done my best.

I would strongly / absolutely advise you to get these accounts reviewed and audited by Versa Accountants or another suitably skilled professional accountancy company for your own peace of mind and professional compliance.

That said I note these need to be filed asap and are much overdue therefore – as we have discussed – please can you – if you are content and comfortable to do so – please now confirm as you have indicated in response to this email with your approval of the accounts provided due to the timescales particularly as are relevant.



Accordingly, if you duly approve and agree the attached drafts as being suitable and accurate and such that they can be filed for both years asap by myself using the online service then please kindly reply to this email to authorise me to do so on your behalf by simply, replying with your confirmation to this email by replying as follows:

**“I APPROVE THE ACCOUNTS FOR GCV LTD AS WERE PROVIDED HEREIN TODAY – FOR THE YEAR ENDS IN 2017 and also in 2018, AND I APPROVE FOR THEM TO BE FILED AT COMPANIES HOUSE ASAP USING THE ONLINE SERVICE OR OTHERWISE”.**

Thanks George.

