

From: George Eaton-Busfield <george@g-cv.com>

Sent: 03 July 2019 04:36

To: Ivaylo Dimitrov <ivo101329@gmail.com>

Cc: I Dimitrov <ivaylo@g-cv.com>; Adam Voce <adam@g-cv.com>; Albie Turner <albie@versaaccountants.co.uk>; George Eaton-Busfield <george@g-cv.com>

Subject: RE: GCV ACCOUNTS 2017 and 2018 - FOR APPROVAL & AUTHORISED FILING PLEASE

Importance: High

Dear All,

Please see attached Aggregated Documents of those previously provided together with the authorised and confirmatory documentation to support and as confirmed from companies house.

Kind Regards

George

From: Ivaylo Dimitrov <ivo101329@gmail.com>

Sent: 03 July 2019 03:50

To: George Eaton-Busfield <george@g-cv.com>

Cc: I Dimitrov <ivaylo@g-cv.com>; Adam Voce <adam@g-cv.com>; Albie Turner <albie@versaaccountants.co.uk>

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> 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.