COMPANY REGISTRATION NUMBER: 07682113

Deianoff Builders (UK) Ltd

Filleted Unaudited Financial Statements

30 June 2017

Deianoff Builders (UK) Ltd

Financial Statements

Year ended 30 June 2017

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Deianoff Builders (UK) Ltd

Statement of Financial Position

30 June 2017

	2017		2016
	£	£	£
Fixed assets		**6,001**	8,110
Current assets		**8,029**	10,117
Creditors: amounts falling due within one year		**9,091**	12,679
Net current liabilities		**(1,062)**	(2,562)
Total assets less current liabilities		**4,939**	5,548
Accruals and deferred income		**3,347**	4,697
		1,592	851
Capital and reserves		**1,592**	851

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr G Deianov	4,860	-	(4,860)	**-**

	2016			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr G Deianov	-	4,860	-	4,860

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017 , and are signed on behalf of the board by:

Mr G Deianov

Director

Company registration number: 07682113

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 176 Franciscan Road, London, SW17 8HH.

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.