Registered number: 08577005

Dobromir Stoimenov Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:
Ocean Air Accountants Ltd
Chartered Certfied Accountants
750-760 High Rd
London
E11 3AW

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS

Dobromir Stoimenov

REGISTERED OFFICE

37 Harraden Road

LONDON

SE3 8BZ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08577005

ACCOUNTANTS

Ocean Air Accountants Ltd

Chartered Certfied Accountants

750-760 High Rd

London

E11 3AW

ACCOUNTS

FOR THEYEARENDED31/03/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2017

	Notes		2017 £
CURRENT ASSETS			
Debtors	2	11,326	
Cash at bank and in hand		59,433	
		70,759	
CREDITORS: Amounts falling due within one year	3	30,766	
NET CURRENT ASSETS			39,993
TOTAL ASSETS LESS CURRENT LIABILITIES			39,993
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and loss account			39,893
SHAREHOLDERS' FUNDS			39,993

For the year ending 31/03/2017 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 29/09/2017 and signed on their behalf by

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Dobromir Stoimenov

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017
	£
Amounts falling due within one year	
PAYE control	11,326
	11,326

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	9,542
VAT	16,336
Trade creditors	4,090
Accruals	798
	30,766

4. EMPLOYEES

	2017	
	No.	No.

5. SHARE CAPITAL	2017
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	100

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.