STEFAN&ANA LTD

Company Registration Number:
12617543 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 21 May 2020

End date: 31 May 2021

STEFAN&ANA LTD

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STEFAN&ANA LTD

Company Information

for the Period Ended 31 May 2021

Registered office:	37 Meadgate Emersons Green Bristol England BS16 7AZ
Company Registration Number:	12617543 (England and Wales)

STEFAN&ANA LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	Notes	*2021*
		£
Turnover		**5,042**
Cost of sales		**(11,817)**
Gross Profit or (Loss)		**(6,775)**
Income from coronavirus (COVID-19) business support grants		**0**
Distribution Costs		**(0)**
Administrative Expenses		**(0)**
Other operating income		**0**
Operating Profit or (Loss)		**(6,775)**
Interest Receivable and Similar Income		**0**
Interest Payable and Similar Charges		**(0)**
Profit or (Loss) Before Tax		**(6,775)**
Tax on Profit		**(0)**
Profit or (Loss) for Period		**(6,775)**

The notes form part of these financial statements

STEFAN&ANA LTD

Balance sheet

As at 31 May 2021

	Notes	*2021*
		£
Fixed assets		
Intangible assets:	4	**0**
Tangible assets:	5	**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:	6	**0**
Cash at bank and in hand:		**0**
Total current assets:		**0**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	7	**(0)**
Net current assets (liabilities):		**0**
Total assets less current liabilities:		**0**
Creditors: amounts falling due after more than one year:	8	**(0)**
Provision for liabilities:		**(1)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**(1)**

The notes form part of these financial statements

STEFAN&ANA LTD

Balance sheet continued

As at 31 May 2021

	Notes	*2021*
		£
Capital and reserves		
Called up share capital:		**1**
Revaluation reserve:	9	**0**
Profit and loss account:		**(2)**
Shareholders funds:		**(1)**

For the year ending 31 May 2021 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 2 February 2022
And Signed On Behalf Of The Board By:

Name: Mirela Sarghi
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2021

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

2. Employees

	2021
Average number of employees during the period	**0**

3. Off balance sheet disclosure

No

4. Intangible assets

	Other	Total
Cost	£	£
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 May 2021	**0**	**0**
Amortisation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 May 2021	**0**	**0**
Net book value		
Net book value at 31 May 2021	**0**	**0**

5. Tangible assets

	Office equipment	Total
Cost	£	£
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 May 2021	**0**	**0**
Depreciation		
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 31 May 2021	**0**	**0**
Net book value		
At 31 May 2021	**0**	**0**

6. Debtors

	2021
	£
Trade debtors	**0**
Prepayments and accrued income	**0**
Other debtors	**0**
Total	**0**
Debtors due after more than one year:	**0**

7.Creditors: amounts falling due within one year note

	2021
	£
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

8.Creditors: amounts falling due after more than one year

	2021
	£
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

9. Revaluation reserve

	2021
	£
Surplus or deficit after revaluation	**0**
Balance at 31 May 2021	**0**

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.