

Registered number: 08287554

DINEVI HONEY FOODS AND DRINKS LTD

ACCOUNTS
FOR THE YEAR ENDED 30/11/2019

Prepared By:

Ocean Air Accountants Limited
Chartered Certified Accountants
750-760 High Road
Leytonstone
London
E11 3AW

ACCOUNTS
FOR THE YEAR ENDED 30/11/2019

DIRECTORS

Dinko Dinev

REGISTERED OFFICE

13 LINKS AVENUE

MORDEN

SURREY

SM4 5AE

COMPANY DETAILS

Private company limited by shares registered in EW - England and
Wales, registered number 08287554

ACCOUNTANTS

Ocean Air Accountants Limited

Chartered Certified Accountants

750-760 High Road

Leytonstone

London

E11 3AW

ACCOUNTS
FOR THE YEAR ENDED 30/11/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/11/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Cash at bank and in hand		947	886
		<u>947</u>	<u>886</u>
CREDITORS: Amounts falling due within one year	3	<u>414</u>	<u>412</u>
NET CURRENT ASSETS		<u>533</u>	<u>474</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>533</u>	<u>474</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>433</u>	<u>374</u>
SHAREHOLDERS' FUNDS		<u>533</u>	<u>474</u>

For the year ending 30/11/2019 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 21/08/2020 and signed on their behalf
by**

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Dinko Dinev
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2019

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. EMPLOYEES

	2019	<i>2018</i>
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	<i>2018</i>
	£	£
UK corporation tax	14	12
Accruals	400	400
	<u>414</u>	<u>412</u>

4. SHARE CAPITAL

	2019	<i>2018</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.