

Registered number: 08287554

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**DINEVI HONEY FOODS AND DRINKS LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2017**

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**Prepared By:**

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

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2017**

**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 and Certified Accountants

750-760 High Road

Leytonstone

London

E11 3AW

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2017**

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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 30/11/2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	2	-	2,282
Cash at bank and in hand		836	1,768
		<u>836</u>	<u>4,050</u>
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>417</u>	<u>3,703</u>
<b>NET CURRENT ASSETS</b>		<u>419</u>	<u>347</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>419</u>	<u>347</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>319</u>	<u>247</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>419</u>	<u>347</u>

For the year ending 30/11/2017 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 24/08/2018 and signed on their behalf  
by**

.....  
Dinko Dinev  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2017**

**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**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	2,282
	<u>-</u>	<u>2,282</u>

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<i>2016</i>
	<b>£</b>	<b>£</b>
UK corporation tax	17	20
Trade creditors	-	3,263
Accruals	400	420
	<u>417</u>	<u>3,703</u>

**4. EMPLOYEES**

	<b>2017</b>	<i>2016</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

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## 5. SHARE CAPITAL

	2017	2016
	£	£
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<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.