

HRISTOVI & SONS LIMITED

**Company Registration Number:
08294737 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

HRISTOVI & SONS LIMITED

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HRISTOVI & SONS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Asen Hristov
Registered office:	209 Eastcote Avenue West Molesey England KT8 2EX
Company Registration Number:	08294737 (England and Wales)

HRISTOVI & SONS LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company's principal activity during the period was the managing of bakery and coffee shop retail services.

Political and charitable donations

The company's charitable donations during the period amounted to £0. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. None full-time member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Asen Hristov

This report was approved by the board of directors on 30 July 2020

And Signed On Behalf Of The Board By:

Name: Asen Hristov

Status: Director

HRISTOVI & SONS LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	39,646	36,319
Cost of Materials	(7,976)	(8,516)
Staff Costs	(16,800)	(17,000)
Other charges	(11,872)	(8,301)
Tax on Profit	(570)	(475)
Profit or (Loss) for Period	2,428	2,027

HRISTOVI & SONS LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	1,024	1,261
Creditors: amounts falling due within one year:		(760)
Net current assets (liabilities):	1,024	501
Total assets less current liabilities:	1,024	501
Provision for liabilities:	(570)	(475)
Total net assets (liabilities):	454	26
Capital and reserves:	454	26

HRISTOVI & SONS LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 July 2020

And Signed On Behalf Of The Board By:

Name: Asen Hristov

Status: Director

The notes form part of these financial statements

HRISTOVI & SONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

HRISTOVI & SONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.