

# **HRISTOVI & SONS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **HRISTOVI & SONS LIMITED**

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# **HRISTOVI & SONS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Ase Hristov   |
| <b>Registered office:</b>           | 34<br>Portsmouth Road<br>Kingston Upon Thames<br>England<br>KT1 2BF |
| <b>Company Registration Number:</b> | 08294737 (England and Wales)  |

# **HRISTOVI & SONS LIMITED**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

The principle business activities of the company during the accounting period were cafeteria management and catering 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 2017 to 31 March 2018**

Ase Hristov

**This report was approved by the board of directors on 27 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Ase Hristov

Status: Director

# **HRISTOVI & SONS LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 March 2018**

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>51,960</b>           | 29,019                  |
| Cost of Materials           | <b>(15,988)</b>         | (5,718)                 |
| Staff Costs                 | <b>(14,190)</b>         | (11,400)                |
| Other charges               | <b>(20,397)</b>         | (13,387)                |
| Profit or (Loss) for Period | <b>1,385</b>            | (1,486)                 |

# HRISTOVI & SONS LIMITED

## Balance sheet

As at 31 March 2018

|   | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|---|-------------------------|-------------------------|
| Current assets:                                 | <b>199</b>              | 614                     |
| Creditors: amounts falling due within one year: | <b>( 200 )</b>          | ( 2,000 )               |
| <b>Net current assets (liabilities):</b>        | <b>( 1 )</b>            | ( 1,386 )               |
| Total assets less current liabilities:          | <b>( 1 )</b>            | ( 1,386 )               |
| <b>Total net assets (liabilities):</b>          | <b>( 1 )</b>            | ( 1,386 )               |
| <b>Capital and reserves:</b>                    | <b>( 1 )</b>            | ( 1,386 )               |

# **HRISTOVI & SONS LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2018 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 27 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Ase Hristov

Status: Director

The notes form part of these financial statements

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.