

# **HRISTOVI & SONS LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **HRISTOVI & SONS LIMITED**

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# **HRISTOVI & SONS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2023**

<b>Director:</b>	Asen Hristov
<b>Registered office:</b>	21 Links Avenue Morden England SM4 5AE
<b>Company Registration Number:</b>	08294737 (England and Wales)

# **HRISTOVI & SONS LIMITED**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

The company's principal activity during the period was the managing of a cafeteria.

### **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 2022 to 31 March 2023**

Asen Hristov

**This report was approved by the board of directors on 6 December 2023**

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

Name: Asen Hristov

Status: Director

# HRISTOVI & SONS LIMITED

## Balance sheet

As at 31 March 2023

	<i>2023</i> <b>£</b>	<i>2022</i> <b>£</b>
Fixed Assets:	<b>15,450</b>	20,599
Current assets:	<b>3,016</b>	23,109
Creditors: amounts falling due within one year:	<b>( 8,123 )</b>	( 10,000 )
<b>Net current assets (liabilities):</b>	<b>( 5,107 )</b>	13,109
Total assets less current liabilities:	<b>10,343</b>	33,708
Creditors: amounts falling due after more than one year:	<b>( 12,703 )</b>	( 17,016 )
Provision for liabilities:	<b>( 3,892 )</b>	( 6,306 )
<b>Total net assets (liabilities):</b>	<b>( 6,252 )</b>	10,386
<b>Capital and reserves:</b>	<b>( 6,252 )</b>	10,386

# **HRISTOVI & SONS LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2023 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 6 December 2023**

**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 2023**

### **1. Employee Information**

Average number of employees: 4

# **HRISTOVI & SONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **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.