

STILMART LTD

**Company Registration Number:
09793765 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

STILMART LTD

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for the Period Ended 30 September 2019

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STILMART LTD

Company Information

for the Period Ended 30 September 2019

Director:

STILIYAN IVANOV BOGDANOV

CVETELINA UZUNOVA-BOGDANOVA

Registered office:

8
Maple Square
Dunstable
England
LU5 4UH

Company Registration Number:

09793765 (England and Wales)

STILMART LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Construction Services in Railway Industry

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

STILIYAN IVANOV BOGDANOV

CVETELINA UZUNOVA-BOGDANOVA

This report was approved by the board of directors on 6 May 2020

And Signed On Behalf Of The Board By:

Name: STILIYAN IVANOV BOGDANOV

Status: Director

STILMART LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		21
Cash at bank and in hand:		5,673	8,892
Total current assets:		5,673	8,913
Creditors: amounts falling due within one year:	5	(851)	(3,742)
Net current assets (liabilities):		4,822	5,171
Total assets less current liabilities:		4,822	5,171
Total net assets (liabilities):		4,822	5,171

The notes form part of these financial statements

STILMART LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,722	5,071
Shareholders funds:		4,822	5,171

For the year ending 30 September 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.

This report was approved by the board of directors on 6 May 2020

And Signed On Behalf Of The Board By:

Name: STILIYAN IVANOV BOGDANOV

Status: Director

The notes form part of these financial statements

STILMART LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

STILMART LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	1

STILMART LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

STILMART LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors		21
Total		21

STILMART LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	401	750
Taxation and social security		2,992
Accruals and deferred income	450	
Total	851	3,742

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.