

# **STILMART LTD**

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

**Unaudited statutory accounts for the year ended 30 September 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **STILMART LTD**

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# **STILMART LTD**

## **Company Information**

**for the Period Ended 30 September 2018**

**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 2018**

The directors present their report with the financial statements of the company for the period ended 30 September 2018

### **Principal Activities**

Construction Services in Railway Industry

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018**

STILIYAN IVANOV BOGDANOV

CVETELINA UZUNOVA-BOGDANOVA

**This report was approved by the board of directors on 6 December 2018**

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

Name: STILIYAN IVANOV BOGDANOV

Status: Director

# STILMART LTD

## Profit and Loss Account for the Period Ended 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		47,358	19,429
Gross Profit or (Loss)		47,358	19,429
Administrative Expenses		(31,610)	(16,853)
<b>Operating Profit or (Loss)</b>		<u>15,748</u>	<u>2,576</u>
<b>Profit or (Loss) Before Tax</b>		<u>15,748</u>	<u>2,576</u>
Tax on Profit		(2,992)	(502)
<b>Profit or (Loss) for Period</b>		<u>12,756</u>	<u>2,074</u>

The notes form part of these financial statements

# STILMART LTD

## Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	3	21	
Cash at bank and in hand:		8,892	2,917
<b>Total current assets:</b>		8,913	2,917
Creditors: amounts falling due within one year:	4	( 3,742 )	( 502 )
<b>Net current assets (liabilities):</b>		5,171	2,415
Total assets less current liabilities:		5,171	2,415
<b>Total net assets (liabilities):</b>		5,171	2,415

The notes form part of these financial statements

# STILMART LTD

## Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>5,071</b>	2,315
<b>Shareholders funds:</b>		<b>5,171</b>	2,415

For the year ending 30 September 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 6 December 2018**

**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 2018**

### **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 2018

### 2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	10,000	

# STILMART LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2018

### 3. Debtors

	<i>2018</i> £	<i>2017</i> £
Trade debtors	21	
Total	<u>21</u>	<u></u>

# STILMART LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i> £	<i>2017</i> £
Trade creditors	750	
Taxation and social security	2,992	502
<b>Total</b>	<u>3,742</u>	<u>502</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.