

STILMART LTD

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

Unaudited statutory accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

STILMART LTD

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for the Period Ended 30 September 2023

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STILMART LTD

Company Information

for the Period Ended 30 September 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 30 September 2023

Principal Activities

Construction Services in Railway Industry

Directors

The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023

STILIYAN IVANOV BOGDANOV

CVETELINA UZUNOVA-BOGDANOVA

This report was approved by the board of directors on 12 March 2024

And Signed On Behalf Of The Board By:

Name: STILIYAN IVANOV BOGDANOV

Status: Director

STILMART LTD

Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		4,683	7,470
Total current assets:		4,683	7,470
Creditors: amounts falling due within one year:	4	(2,955)	(6,571)
Net current assets (liabilities):		1,728	899
Total assets less current liabilities:		1,728	899
Total net assets (liabilities):		1,728	899

The notes form part of these financial statements

STILMART LTD

Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,628	799
Shareholders funds:		1,728	899

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

This report was approved by the board of directors on 12 March 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	1

STILMART LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

3. Off balance sheet disclosure

No

STILMART LTD

Notes to the Financial Statements

for the Period Ended 30 September 2023

4.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	2,297	6,030
Taxation and social security	195	91
Accruals and deferred income	463	450
Total	2,955	6,571

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.