## BRODI FIX LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 3 JULY 2017 TO 31 JULY 2018

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## BRODI FIX LTD COMPANY INFORMATION FOR THE PERIOD FROM 3 JULY 2017 TO 31 JULY 2018

**Director** IVAN BRODEV

Company Number 10846889 (England and Wales)

**Registered Office** 84 B HAY LANE

LONDON

NW9 0LG

UNITED KINGDOM

Accountants Radostina Misheva

3 PRIORY DRIVE ABBEY WOOD LONDON SE2 0PP

### BRODI FIX LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2018

No	tes	2018 £
Current assets		
Cash at bank and in hand		940
Creditors: amounts falling due within one year	<u>4</u>	(928)
Net current assets		12
Net assets		12
Capital and reserves	=	
Called up share capital		1
Profit and loss account		11
Shareholders' funds		12

For the period ending 31 July 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 October 2018.

**IVAN BRODEV** 

Director

Company Registration No. 10846889

### BRODI FIX LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 3 JULY 2017 TO 31 JULY 2018

#### 1 Statutory information

BRODI FIX LTD is a private company, limited by shares, registered in England and Wales, registration number 10846889. The registered office is 84 B HAY LANE, LONDON, NW9 0LG, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Creditors: amounts falling due within one year	2018 £
	Taxes and social security Proposed dividends	178 750
	<b>.</b>	928

#### 5 Average number of employees

During the period the average number of employees was 0.

