

STK BUILDING CONTRACTORS LTD

**Company Registration Number:
10868202 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2018

Period of accounts

Start date: 17 July 2017

End date: 31 July 2018

STK BUILDING CONTRACTORS LTD

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for the Period Ended 31 July 2018

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STK BUILDING CONTRACTORS LTD

Company Information

for the Period Ended 31 July 2018

| | |
|-------------------------------------|---|
| Director: | Zdravko Dimitrov Stoychev |
| Secretary: | Zdravko Dimitrov Stoychev |
| Registered office: | 30 Avontar Road South Ockendon GBR RM15 5AX |
| Company Registration Number: | 10868202 (England and Wales) |

STK BUILDING CONTRACTORS LTD

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Principal Activities

BUILDING SERVICES

Directors

The directors shown below have held office during the whole of the period from 17 July 2017 to 31 July 2018

Zdravko Dimitrov Stoychev

Secretary

Zdravko Dimitrov Stoychev

This report was approved by the board of directors on 17 October 2018

And Signed On Behalf Of The Board By:

Name: Zdravko Dimitrov Stoychev

Status: Director

STK BUILDING CONTRACTORS LTD

Profit and Loss Account for the Period Ended 31 July 2018

| | <i>2018</i> <i>£</i> |
|-----------------------------|-------------------------|
| Turnover | 52,147 |
| Cost of Materials | (9,943) |
| Staff Costs | (22,396) |
| Other charges | (3,376) |
| Tax on Profit | (3,212) |
| Profit or (Loss) for Period | 13,220 |

STK BUILDING CONTRACTORS LTD

Balance sheet

As at 31 July 2018

| | <i>2018</i> <i>£</i> |
|---|-------------------------|
| Current assets: | 16,444 |
| Creditors: amounts falling due within one year: | (4,375) |
| Net current assets (liabilities): | 12,069 |
| Total assets less current liabilities: | 12,069 |
| Total net assets (liabilities): | 12,069 |
| Capital and reserves: | 12,069 |

STK BUILDING CONTRACTORS LTD

Balance sheet continued

For the year ending 31 July 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 October 2018

And Signed On Behalf Of The Board By:

Name: Zdravko Dimitrov Stoychev

Status: Director

The notes form part of these financial statements

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.