

**BOGDAN STEFAN LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

**BOGDAN STEFAN LTD**  
**UNAUDITED ACCOUNTS**  
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**BOGDAN STEFAN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	BOGDAN-STEFAN DAN
<b>Company Number</b>	11305898 (England and Wales)
<b>Registered Office</b>	43 WANSTEAD PARK ROAD ILFORD IG1 3TG ENGLAND
<b>Accountants</b>	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

**BOGDAN STEFAN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £
<b>Current assets</b>		
Debtors	4	6,764
Cash at bank and in hand		1
		<hr/> 6,765
<b>Creditors: amounts falling due within one year</b>	5	(398)
		<hr/> 6,367
<b>Net current assets</b>		<hr/> 6,367
<b>Total assets less current liabilities</b>		<hr/> 6,367
<b>Creditors: amounts falling due after more than one year</b>	6	(980)
		<hr/> 5,387
<b>Net assets</b>		<hr/> 5,387
<b>Capital and reserves</b>		<hr/> 5,387
Profit and loss account		<hr/> 5,387
<b>Shareholders' funds</b>		<hr/> 5,387

For the year ending 30 April 2019 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 18 September 2019.

BOGDAN-STEFAN DAN  
Director

Company Registration No. 11305898

**BOGDAN STEFAN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

BOGDAN STEFAN LTD is a private company, limited by shares, registered in England and Wales, registration number 11305898. The registered office is 43 WANSTEAD PARK ROAD, ILFORD, IG1 3TG, ENGLAND.

**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 Debtors**

	<b>2019</b>
	<b>£</b>
Trade debtors	681
Other debtors	6,083
	<hr/> 6,764 <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>
	<b>£</b>
Taxes and social security	398
	<hr/> 398 <hr/>

**6 Creditors: amounts falling due after more than one year**

	<b>2019</b>
	<b>£</b>
Taxes and social security	980

**7 Average number of employees**

During the year the average number of employees was 0.

