

**BOGDAN STEFAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Bogdan Stefan Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11305898

	2021	2020
	£	£
Current assets	24,681	8,246
Creditors: Amounts Falling Due Within One Year	(6,234)	(6,237)
NET CURRENT ASSETS	18,447	2,009
TOTAL ASSETS LESS CURRENT LIABILITIES	18,447	2,009
Creditors: Amounts Falling After More Than One Year	(7,000)	-
Accruals and deferred income	(190)	(120)
NET ASSETS	11,257	1,889
CAPITAL AND RESERVES	11,257	1,889

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Bogdan Stefan Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11305898 . The registered office is 43 Wanstead Park Road, Ilford, London, England, IG1 3TG.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bogdan Stefan

Director

04/05/2021

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.