

**BOGDAN STEFAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Bogdan Stefan Ltd
Balance Sheet
As at 30 April 2022

Registered number: 11305898

	2022	2021
	£	£
Current assets	12,213	24,681
Creditors: Amounts Falling Due Within One Year	(1)	(6,234)
NET CURRENT ASSETS	12,212	18,447
TOTAL ASSETS LESS CURRENT LIABILITIES	12,212	18,447
Creditors: Amounts Falling After More Than One Year	(5,633)	(7,000)
Accruals and deferred income	(300)	(190)
NET ASSETS	6,279	11,257
CAPITAL AND RESERVES	6,279	11,257

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

13/06/2022

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.