

**BOGDAN STEFAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Bogdan Stefan Ltd
Balance Sheet
As at 30 April 2023

Registered number: 11305898

	2023	2022
	£	£
Current assets	10,670	12,213
Creditors: Amounts Falling Due Within One Year	-	(1)
NET CURRENT ASSETS	<u>10,670</u>	<u>12,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,670</u>	<u>12,212</u>
Creditors: Amounts Falling After More Than One Year	(4,391)	(5,633)
Accruals and deferred income	-	(300)
NET ASSETS	<u><u>6,279</u></u>	<u><u>6,279</u></u>
CAPITAL AND RESERVES	<u><u>6,279</u></u>	<u><u>6,279</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. 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.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

23/05/2023

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.