

ASMAR DV LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 NOVEMBER 2016 TO 30 NOVEMBER 2017

ASMAR DV LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ASMAR DV LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 NOVEMBER 2016 TO 30 NOVEMBER 2017

Directors	ASEN HRISTOV MARIYA HRISTOVA
Company Number	10488674 (England and Wales)
Registered Office	27 CRUSOE ROAD MITCHAM CR4 3LJ ENGLAND
Accountants	Radostina Misheva 34 Smithies Road Abbey Wood London se2 0tg

ASMAR DV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1,559
Creditors: amounts falling due within one year	±	2,008
Net current assets		3,567
Net assets		3,567
Capital and reserves		
Called up share capital		2
Profit and loss account		3,565
Shareholders' funds		3,567

For the period ending 30 November 2017 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 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 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 December 2017.

MARIYA HRISTOVA
Director

Company Registration No. 10488674

ASMAR DV LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 NOVEMBER 2016 TO 30 NOVEMBER 2017

1 Statutory information

ASMAR DV LTD is a private company, limited by shares, registered in England and Wales, registration number 10488674. The registered office is 27 CRUSOE ROAD, MITCHAM, CR4 3LJ, 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 Creditors: amounts falling due within one year

2017

£

Taxes and social security

(1,774)

Loans from directors

(234)

(2,008)

5 Average number of employees

During the period the average number of employees was 0.

