

**ASMAR DV LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

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UNAUDITED ACCOUNTS
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ASMAR DV LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	ASEN HRISTOV MARIYA HRISTOVA
Company Number	10488674 (England and Wales)
Registered Office	27 CRUSOE ROAD MITCHAM CR4 3LJ ENGLAND
Accountants	Radostina Misheva 3 PRIORY DRIVE ABBAY WOOD LONDON SE2 0PP

ASMAR DV LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		16,376	5,776
Creditors: amounts falling due within one year	4	(7,111)	(5,097)
Net current assets		9,265	679
Net assets		9,265	679
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,263	677
Shareholders' funds		9,265	679

For the year ending 30 November 2022 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 April 2023 and were signed on its behalf by

ASEN HRISTOV
Director

Company Registration No. 10488674

ASMAR DV LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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 remained unchanged from the previous year, and also 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

	2022	2021
	£	£
Taxes and social security	3,111	1,097
Proposed dividends	4,000	4,000
	7,111	5,097

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

