

Dimitri Stefanov Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

AIMS Accountants for Business
Chartered Certified Accountant

Dimitri Stefanov Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Dimitri Stefanov Ltd

Company Information

Director	D A Stefanov
Registered office	517 Kings Road London SW10 0TX
Accountants	AIMS Accountants for Business Chartered Certified Accountant 103 Friern Barnet Road Friern Barnet London N11 3EU

Dimitri Stefanov Ltd

(Registration number: 10217826)

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	3,105	583
Current assets	182,741	209,384
Creditors: Amounts falling due within one year	(33,228)	(66,894)
Net current assets	149,513	142,490
Total assets less current liabilities	152,618	143,073
Creditors: Amounts falling due after more than one year	(48,126)	(50,000)
Accruals and deferred income	(800)	-
	<u>103,692</u>	<u>93,073</u>
Capital and reserves	<u>103,692</u>	<u>93,073</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

517 Kings Road
London
SW10 0TX

These financial statements were authorised for issue by the director on 29 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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Balance Sheet as at 31 July 2021

For the financial year ending 31 July 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 July 2022

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D A Stefanov

Director

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.