

PRAVI SVE LIMITED

**Company Registration Number:
10246249 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PRAVI SVE LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

PRAVI SVE LIMITED

Company Information

for the Period Ended 30 June 2019

Director: Daniel Minkov

Registered office: 11
Dale Green Road
London
GBR
N11 1DN

Company Registration Number: 10246249 (England and Wales)

PRAVI SVE LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The principal activity of the company during the period was building services.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Daniel Minkov

This report was approved by the board of directors on 5 March 2020

And Signed On Behalf Of The Board By:

Name: Daniel Minkov

Status: Director

PRAVI SVE LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		17,338	14,104
Distribution Costs		(3,668)	(5,380)
Administrative Expenses		(12,932)	(8,416)
Operating Profit or (Loss)		<u>738</u>	<u>308</u>
Profit or (Loss) Before Tax		<u>738</u>	<u>308</u>
Tax on Profit		(140)	(60)
Profit or (Loss) for Period		<u>598</u>	<u>248</u>

The notes form part of these financial statements

PRAVI SVE LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2,097	2,821
Cash at bank and in hand:		231	305
Total current assets:		2,328	3,126
Creditors: amounts falling due within one year:		(140)	(60)
Net current assets (liabilities):		2,188	3,066
Total assets less current liabilities:		2,188	3,066
Total net assets (liabilities):		2,188	3,066

The notes form part of these financial statements

PRAVI SVE LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,088	2,966
Shareholders funds:		2,188	3,066

For the year ending 30 June 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 March 2020

And Signed On Behalf Of The Board By:

Name: Daniel Minkov

Status: Director

The notes form part of these financial statements

PRAVI SVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

PRAVI SVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

PRAVI SVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

PRAVI SVE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,476	248

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.