

**PRAVI SVE LIMITED**

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

**Unaudited abridged accounts for the year ended 30 June 2018**

**Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# **PRAVI SVE LIMITED**

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# **PRAVI SVE LIMITED**

## **Company Information**

**for the Period Ended 30 June 2018**

**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 2018**

The directors present their report with the financial statements of the company for the period ended 30 June 2018

### **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 2017 to 30 June 2018**

Daniel Minkov

**This report was approved by the board of directors on 14 March 2019**

**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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		14,104	34,981
Distribution Costs		(5,380)	(21,095)
Administrative Expenses		(8,416)	(10,220)
<b>Operating Profit or (Loss)</b>		<b>308</b>	<b>3,666</b>
<b>Profit or (Loss) Before Tax</b>		<b>308</b>	<b>3,666</b>
Tax on Profit		(60)	(700)
<b>Profit or (Loss) for Period</b>		<b>248</b>	<b>2,966</b>

The notes form part of these financial statements

# PRAVI SVE LIMITED

## Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:		2,821	5,166
Cash at bank and in hand:		305	2,168
<b>Total current assets:</b>		3,126	7,334
Creditors: amounts falling due within one year:		( 60 )	( 4,268 )
<b>Net current assets (liabilities):</b>		3,066	3,066
Total assets less current liabilities:		3,066	3,066
<b>Total net assets (liabilities):</b>		3,066	3,066

The notes form part of these financial statements

# PRAVI SVE LIMITED

## Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>2,966</b>	2,966
<b>Shareholders funds:</b>		<b>3,066</b>	3,066

For the year ending 30 June 2018 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 14 March 2019**

**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 2018**

### **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 2018**

### **2. Dividends**

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	248	0

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.