

STENLLI LTD

**Company Registration Number:
10093375 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

STENLLI LTD

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STENLLI LTD

Company Information

for the Period Ended 31 March 2020

Director:	STILIYAN STOYANOV PAPUROV
Registered office:	46 Elmdene Road London England SE18 6UB
Company Registration Number:	10093375 (England and Wales)

STENLLI LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company's principal activity during the period was construction activities.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
STILIYAN STOYANOV PAPUROV

This report was approved by the board of directors on 10 April 2020
And Signed On Behalf Of The Board By:

Name: STILIYAN STOYANOV PAPUROV
Status: Director

STENLLI LTD

Profit and Loss Account for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		34,760	30,700
Cost of sales		(17,023)	(15,113)
Gross Profit or (Loss)		17,737	15,587
Administrative Expenses		(15,080)	(13,424)
Operating Profit or (Loss)		<u>2,657</u>	<u>2,163</u>
Profit or (Loss) Before Tax		<u>2,657</u>	<u>2,163</u>
Tax on Profit		(505)	(411)
Profit or (Loss) for Period		<u>2,152</u>	<u>1,752</u>

The notes form part of these financial statements

STENLLI LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	6,392	6,140
Cash at bank and in hand:		7,324	3,786
Total current assets:		13,716	9,926
Creditors: amounts falling due within one year:	6	(6,015)	(2,711)
Net current assets (liabilities):		7,701	7,215
Total assets less current liabilities:		7,701	7,215
Creditors: amounts falling due after more than one year:	7	(556)	(2,222)
Total net assets (liabilities):		7,145	4,993

The notes form part of these financial statements

STENLLI LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,045	4,893
Shareholders funds:		7,145	4,993

For the year ending 31 March 2020 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.

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 10 April 2020

And Signed On Behalf Of The Board By:

Name: STILIYAN STOYANOV PAPUROV

Status: Director

The notes form part of these financial statements

STENLLI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

STENLLI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

STENLLI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

STENLLI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	0	3,000

STENLLI LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	6,392	6,140
Total	<u>6,392</u>	<u>6,140</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	5,510	2,300
Taxation and social security	505	411
Total	6,015	2,711

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Notes to the Financial Statements

for the Period Ended 31 March 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	556	2,222
Total	556	2,222

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.