

# **STENLLI LTD**

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

**Unaudited statutory accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **STENLLI LTD**

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# STENLLI LTD

## Company Information

for the Period Ended 31 March 2019

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

# **STENLLI LTD**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **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 2018 to 31 March 2019**  
STILIYAN STOYANOV PAPUROV

**This report was approved by the board of directors on 11 April 2019**  
**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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		30,700	36,600
Cost of sales		(15,113)	(17,710)
Gross Profit or (Loss)		15,587	18,890
Administrative Expenses		(13,424)	(16,795)
<b>Operating Profit or (Loss)</b>		<b>2,163</b>	<b>2,095</b>
<b>Profit or (Loss) Before Tax</b>		<b>2,163</b>	<b>2,095</b>
Tax on Profit		(411)	(410)
<b>Profit or (Loss) for Period</b>		<b>1,752</b>	<b>1,685</b>

The notes form part of these financial statements

# STENLLI LTD

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	3	6,140	
Cash at bank and in hand:		3,786	1,220
<b>Total current assets:</b>		9,926	1,220
Prepayments and accrued income:			7,320
Creditors: amounts falling due within one year:	4	( 2,711 )	( 1,410 )
<b>Net current assets (liabilities):</b>		7,215	7,130
Total assets less current liabilities:		7,215	7,130
Creditors: amounts falling due after more than one year:	5	( 2,222 )	( 3,889 )
<b>Total net assets (liabilities):</b>		4,993	3,241

The notes form part of these financial statements

# STENLLI LTD

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>4,893</b>	3,141
<b>Shareholders funds:</b>		<b>4,993</b>	3,241

For the year ending 31 March 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.

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 11 April 2019**

**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 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



# STENLLI LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,000	0

# STENLLI LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3. Debtors

	<i>2019</i> £	<i>2018</i> £
Other debtors	6,140	
Total	<u>6,140</u>	<u></u>

# STENLLI LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	<b>2,300</b>	1,000
Taxation and social security	<b>411</b>	410
<b>Total</b>	<b>2,711</b>	1,410

# STENLLI LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 5.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Bank loans and overdrafts	<b>2,222</b>	3,889
<b>Total</b>	<b>2,222</b>	3,889

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.