

**STAVRI CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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UNAUDITED ACCOUNTS
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STAVRI CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	L Stavri
Company Number	NI605934 (Northern Ireland)
Registered Office	65 Edenbane Road Garvagh Coleraine BT51 5NA

STAVRI CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	<u>4</u>	11,694	7,925
Creditors: amounts falling due within one year	<u>5</u>	(3,724)	(2,156)
Net current assets		<u>7,970</u>	<u>5,769</u>
Net assets		<u>7,970</u>	<u>5,769</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		<u>7,965</u>	<u>5,764</u>
Shareholders' funds		<u>7,970</u>	<u>5,769</u>

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 September 2023 and were signed on its behalf by

L Stavri
Director

Company Registration No. NI605934

STAVRI CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Stavri Consulting Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI605934. The registered office is 65 Edenbane Road, Garvagh, Coleraine, BT51 5NA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	11,694	7,925
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	981	446
Loans from directors	2,743	1,710
	<hr/>	<hr/>
	3,724	2,156
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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

