

# **HRONOS LIMITED**

**Company Registration Number:  
07411165 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

# **HRONOS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st March 2014**

**Company Information**

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**Gains and Losses**

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# **HRONOS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	B Ganchev
<b>Registered office:</b>	132 Poynder Drive Snodland Kent ME6 5SF
<b>Company Registration Number:</b>	07411165 (England and Wales)

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# **HRONOS LIMITED**

## **Directors' Report Period Ended 31st March 2014**

The directors present their report with the financial statements of the company for the period ended 31st March 2014

### **Principal activities**

The principal activity of the company in the period under review was:

Unlicensed carrier

### **Directors**

The directors shown below have held office during the whole of the period from

01st April 2013 to 31st March 2014

B Ganchev

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 28 December 2014**

**And Signed On Behalf Of The Board By:**

Name: B Ganchev

Status: Director

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# HRONOS LIMITED

## Profit and Loss Account

for the Period Ended 31st March 2014

	Notes	2014 £	2013 £
Turnover:	2	49,910	47,003
Gross profit or (loss):		<u>49,910</u>	<u>47,003</u>
Administrative expenses:	,	28,611	26,780
Operating profit or (loss):		<u>21,299</u>	<u>20,223</u>
Interest receivable and similar income:		7	0
Profit or (loss) on ordinary activities before taxation:		<u>21,306</u>	<u>20,223</u>
Profit or (loss) for the financial year:		<u><u>17,045</u></u>	<u><u>16,178</u></u>

The notes form part of these financial statements

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# **HRONOS LIMITED**

## **Statement of total recognised gains and losses 31st March 2014**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# HRONOS LIMITED

## Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:	4	6,214	4,389
Cash at bank and in hand:		5,868	1,484
<b>Total current assets:</b>		<u>12,082</u>	<u>5,873</u>
Creditors: amounts falling due within one year	5	12,002	4,838
<b>Net current assets (liabilities):</b>		<u>80</u>	<u>1,035</u>
<b>Total assets less current liabilities:</b>		80	1,035
<b>Total net assets (liabilities):</b>		<u><u>80</u></u>	<u><u>1,035</u></u>

The notes form part of these financial statements

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# HRONOS LIMITED

## Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	6	1,000	1,000
Profit and Loss account:	7	( 920 )	35
<b>Total shareholders funds:</b>		<u>80</u>	<u>1,035</u>

For the year ending 31 March 2014 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: B Ganchev  
Status: Director

The notes form part of these financial statements

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# **HRONOS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

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

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# HRONOS LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2014

### 3. Dividends

	2014	2013
	£	£
Dividends paid on ordinary shares:	18,000	17,000
<b>Total dividends paid:</b>	<b><u>18,000</u></b>	<b><u>17,000</u></b>

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# HRONOS LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2014

### 4. Debtors

	2014	2013
	£	£
Trade debtors:	6,214	4,389
<b>Total:</b>	<b><u>6,214</u></b>	<b><u>4,389</u></b>

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# HRONOS LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2014

### 5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	5,270	4,680
Other creditors:	6,732	158
<b>Total:</b>	<b><u>12,002</u></b>	<b><u>4,838</u></b>

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# HRONOS LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2014

### 6. Called up share capital

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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# HRONOS LIMITED

## Notes to the Financial Statements for the Period Ended 31st March 2014

### 7. Profit and loss account

	2014	2013
	£	£
Opening balance:	35	857
Profit or (loss) for the period:	17,045	16,178
Equity dividends paid:	18,000	17,000
Retained profit:	<u>( 920 )</u>	<u>35</u>

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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.

