

**LIVIU & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Liviu & Son Limited
Balance Sheet
As at 31 March 2019

Registered number: 08709091

	2019	2018
	£	£
Fixed assets	9,558	12,116
Current assets	114,506	76,506
Prepayments and accrued income	-	43
Creditors: Amounts Falling Due Within One Year	(44,499)	(19,469)
NET CURRENT ASSETS	70,007	57,080
TOTAL ASSETS LESS CURRENT LIABILITIES	79,565	69,196
Accruals and deferred income	(833)	(833)
NET ASSETS	78,732	68,363
CAPITAL AND RESERVES	78,732	68,363

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2019 - 2 employees (2018 - 2 employees)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Mr Andrei Ionesi	45,750	10,050
Mr Liviu Ionesi	45,750	10,050

3. General Information

Liviu & Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08709091. The registered office is Taxassist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Liviu & Son Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrei Ionesi

13/08/2019

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.