

**LIVIU & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Liviu & Son Limited
Balance Sheet
As at 31 March 2020

Registered number: 08709091

	2020	2019
	£	£
Fixed assets	8,893	9,558
Current assets	60,422	114,506
Prepayments and accrued income	6,288	-
Creditors: Amounts Falling Due Within One Year	(15,902)	(44,499)
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NET CURRENT ASSETS	50,808	70,007
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	59,701	79,565
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Accruals and deferred income	(833)	(833)
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NET ASSETS	58,868	78,732
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CAPITAL AND RESERVES	58,868	78,732
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2020	2019
	£	£
Mr Liviu Ionesi	7,750	45,750
Mr Andrei Ionesi	7,750	45,750

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 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrei Ionesi

Director

01/07/2020

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.