

**LIVIU & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Liviu & Son Limited
Balance Sheet
As at 31 March 2018

Registered number: 08709091

	2018	2017
	£	£
Fixed assets	12,116	10,125
Current assets	76,506	85,412
Prepayments and accrued income	43	-
Creditors: Amounts Falling Due Within One Year	(19,469)	(22,201)
NET CURRENT ASSETS	57,080	63,211
TOTAL ASSETS LESS CURRENT LIABILITIES	69,196	73,336
Accruals and deferred income	(833)	(840)
NET ASSETS	68,363	72,496
CAPITAL AND RESERVES	68,363	72,496

Notes

1. Average Number of Employees

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

2018 - 2 employees (2017 - 2 employees)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2018	2017
	£	£
Mr Liviu Ionesi	10,050	30,000
Mr Andrei Ionesi	10,050	30,000

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 2018

For the year ending 31 March 2018 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

09/11/2018

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.