

**LIVIU & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Liviu & Son Limited
Balance Sheet
As at 31 March 2022

Registered number: 08709091

	2022	2021
	£	£
Fixed assets	27,516	6,669
Current assets	69,775	62,476
Prepayments and accrued income	18,869	8,327
Creditors: Amounts Falling Due Within One Year	(30,544)	(11,243)
NET CURRENT ASSETS	58,100	59,560
TOTAL ASSETS LESS CURRENT LIABILITIES	85,616	66,229
Creditors: Amounts Falling After More Than One Year	(47,801)	(50,000)
Accruals and deferred income	(1,050)	(1,050)
NET ASSETS	36,765	15,179
CAPITAL AND RESERVES	36,765	15,179

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Mr Liviu Ionesi	9,800	9,500
Mr Andrei Ionesi	9,800	9,500

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 2022

For the year ending 31 March 2022 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 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

30/05/2022

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.