

**LIVIU & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Liviu & Son Limited
Balance Sheet
As at 31 March 2023

Registered number: 08709091

	2023	2022
	£	£
Fixed assets	36,386	27,516
Current assets	73,451	69,775
Prepayments and accrued income	2,188	18,869
Creditors: Amounts Falling Due Within One Year	(39,548)	(30,544)
NET CURRENT ASSETS	36,091	58,100
TOTAL ASSETS LESS CURRENT LIABILITIES	72,477	85,616
Creditors: Amounts Falling After More Than One Year	(21,667)	(47,801)
Accruals and deferred income	(1,390)	(1,050)
NET ASSETS	49,420	36,765
CAPITAL AND RESERVES	49,420	36,765

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2023	2022
	£	£
Mr Andrei Ionesi	8,250	9,800
Mr Liviu Ionesi	8,250	9,800

Liviu & Son Limited
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 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

25/04/2023

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.