

**LIVIU & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Liviu & Son Limited
Balance Sheet
As at 31 March 2021

Registered number: 08709091

	2021	2020
	£	£
Fixed assets	6,669	8,893
Current assets	62,476	60,422
Prepayments and accrued income	8,327	6,288
Creditors: Amounts Falling Due Within One Year	(11,243)	(15,902)
NET CURRENT ASSETS	59,560	50,808
TOTAL ASSETS LESS CURRENT LIABILITIES	66,229	59,701
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(1,050)	(833)
NET ASSETS	15,179	58,868
CAPITAL AND RESERVES	15,179	58,868

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Mr Liviu Ionesi	9,500	7,750
Mr Andrei Ionesi	9,500	7,750

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 2021

For the year ending 31 March 2021 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 Liviu Ionesi

Director

19/05/2021

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.