

Registered number
08878372

URSINSCHI CONSTRUCTION LTD

Micro Entity Accounts

29 July 2022

URSINSCHI CONSTRUCTION LTD**Registered number: 08878372****Balance Sheet****as at 29 July 2022**

	2022	2021
	£	£
Fixed assets	146	218
Current assets	4,820	15,151
Creditors: amounts falling due within one year	(13,842)	(13,133)
Net current (liabilities)/assets	(9,022)	2,018
Total assets less current liabilities	(8,876)	2,236
Net (liabilities)/assets	(8,876)	2,236
Capital and reserves	(8,876)	2,236
	Number	Number
Average number of employees	1	1

During the year the company had a balance of £4,735 (up £38 on the previous year) outstanding as an unsecured advance to the director. The loan has no fixed repayment date.

The company is a private company limited by shares and incorporated in England. Its registered office is 10ss Stratford Office Village, 4 Romford Road Stratford, London, E15 4EA .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ionut Ursinschi

Director

Approved by the board on 23 April 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.