

COJOCARIU IONEL 36735 LIMITED

**Company Registration Number:
08992762 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

COJOCARIU IONEL 36735 LIMITED

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COJOCARIU IONEL 36735 LIMITED

Company Information

for the Period Ended 30 June 2018

Director:

IONUT COJOCARIU

Registered office:

139
Lewes Close
Grays
Essex
England
RM17 6QR

Company Registration Number:

08992762 (England and Wales)

COJOCARIU IONEL 36735 LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
IONUT COJOCARIU

This report was approved by the board of directors on 22 November 2018
And Signed On Behalf Of The Board By:

Name: IONUT COJOCARIU
Status: Director

COJOCARIU IONEL 36735 LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		38,136	-
Cost of sales		(6,520)	-
Gross Profit or (Loss)		31,616	-
Distribution Costs		(4,215)	-
Administrative Expenses		(27,550)	-
Operating Profit or (Loss)		<u>(149)</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>(149)</u>	<u>-</u>
Profit or (Loss) for Period		<u>(149)</u>	<u>-</u>

The notes form part of these financial statements

COJOCARIU IONEL 36735 LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Intangible assets:	2	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

COJOCARIU IONEL 36735 LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 30 June 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 November 2018

And Signed On Behalf Of The Board By:

Name: IONUT COJOCARIU

Status: Director

The notes form part of these financial statements

COJOCARIU IONEL 36735 LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COJOCARIU IONEL 36735 LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 July 2017	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2018	100		100
Amortisation			
Amortisation at 01 July 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 June 2018	-		-
Net book value			
Net book value at 30 June 2018	100		100
Net book value at 30 June 2017	100		100

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.