# COJOCARIU IONEL 36735 LIMITED

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

**Unaudited statutory accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# COJOCARIU IONEL 36735 LIMITED

## Contents of the Financial Statements

**for the Period Ended 30 June 2022**

# COJOCARIU IONEL 36735 LIMITED

## Company Information

### for the Period Ended 30 June 2022

| | |
|---|---|
| **Director:** | Ionel Cristinel Cojocariu |
| **Registered office:** | 139<br>Lewes Close<br>Grays<br>Essex<br>England<br>RM17 6QR |
| **Company Registration Number:** | 08992762 (England and Wales) |

# COJOCARIU IONEL 36735 LIMITED

## Directors' Report Period Ended 30 June 2022

The directors present their report with the financial statements of the company for the period ended 30 June 2022

**Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**
Ionel Cristinel Cojocariu

**This report was approved by the board of directors on 8 March 2023**
**And Signed On Behalf Of The Board By:**

Name: Ionel Cristinel Cojocariu
Status: Director

# COJOCARIU IONEL 36735 LIMITED

## Profit and Loss Account

### for the Period Ended 30 June 2022

| | *Notes* | *2022* | *2021* |
|---|---|---|---|
| | | **£** | **£** |
| Turnover | | **68,949** | - |
| Cost of sales | | **( 7,748 )** | - |
| Gross Profit or (Loss) | | **61,201** | - |
| Administrative Expenses | | **( 60,548 )** | - |
| **Operating Profit or (Loss)** | | **653** | - |
| **Profit or (Loss) Before Tax** | | **653** | - |
| **Profit or (Loss) for Period** | | **653** | - |

The notes form part of these financial statements

# COJOCARIU IONEL 36735 LIMITED

## Balance sheet

### As at 30 June 2022

| | *Notes* | *2022* £ | *2021* £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | 4 | **100** | 100 |
| Tangible assets: | 5 | **15,750** | |
| **Total fixed assets:** | | **15,850** | 100 |
| **Current assets** | | | |
| Cash at bank and in hand: | | **1,266** | |
| **Total current assets:** | | **1,266** | |
| **Net current assets (liabilities):** | | **1,266** | |
| Total assets less current liabilities: | | **17,116** | 100 |
| **Total net assets (liabilities):** | | **17,116** | 100 |

The notes form part of these financial statements

# COJOCARIU IONEL 36735 LIMITED

## Balance sheet continued

### As at 30 June 2022

| | *Notes* | *2022* £ | *2021* £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | | **100** | 100 |
| Revaluation reserve: | 6 | **16,363** | |
| Profit and loss account: | | **653** | |
| **Shareholders funds:** | | **17,116** | 100 |

For the year ending 30 June 2022 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 8 March 2023**
**And Signed On Behalf Of The Board By:**

Name: Ionel Cristinel Cojocariu
Status: Director

The notes form part of these financial statements

## Notes to the Financial Statements

**for the Period Ended 30 June 2022**

# 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

## 2. Employees

| | *2022* | *2021* |
|---|---|---|
| Average number of employees during the period | 1 | 1 |

### 3. Off balance sheet disclosure

No

## Notes to the Financial Statements

**for the Period Ended 30 June 2022**

## 4. Intangible assets

| | Goodwill | Total |
|---|---|---|
| **Cost** | £ | £ |
| At 01 July 2021 | **100** | **100** |
| Additions | - | - |
| Disposals | - | - |
| Revaluations | - | - |
| Transfers | - | - |
| At 30 June 2022 | **100** | **100** |
| **Amortisation** | | |
| Amortisation at 01 July 2021 | - | - |
| Charge for year | - | - |
| On disposals | - | - |
| Other adjustments | - | - |
| Amortisation at 30 June 2022 | - | - |
| **Net book value** | | |
| Net book value at 30 June 2022 | **100** | **100** |
| Net book value at 30 June 2021 | **100** | **100** |

## Notes to the Financial Statements

**for the Period Ended 30 June 2022**

### 5. Tangible assets

| | Motor vehicles | Total |
|---|---|---|
| **Cost** | £ | £ |
| At 01 July 2021 | **0** | **0** |
| Additions | **15,750** | **15,750** |
| Disposals | - | - |
| Revaluations | - | - |
| Transfers | - | - |
| At 30 June 2022 | **15,750** | **15,750** |
| **Depreciation** | | |
| At 01 July 2021 | - | - |
| Charge for year | - | - |
| On disposals | - | - |
| Other adjustments | - | - |
| At 30 June 2022 | - | - |
| **Net book value** | | |
| At 30 June 2022 | **15,750** | **15,750** |
| At 30 June 2021 | **0** | **0** |

## 6. Revaluation reserve

| | *2022* |
|---|---|
| | *£* |
| Surplus or deficit after revaluation | **16,363** |
| Balance at 30 June 2022 | **16,363** |