Registered Number: 09057579

England and Wales

## CRISTIAN LTD.

**Abbreviated Accounts** 

### **Period of accounts**

Start date: 01 June 2015

**End date:** 31 May 2016

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## Accountants' Report For the year ended 31 May 2016

Report of the accountant to the director of Cristian Ltd.

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfill your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31/05/2016..

We have prepared these finance statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give a true and fair view.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

For and on behalf of

.....

Priority Point Ltd
Talbot House
204-226 Imperial Drive
Harrow
HA2 7HH
27 February 2017

#### **Balance Sheet**

## As at 31 May 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		26,871	18,554
Cash at bank and in hand		14,988	0
		41,859	18,554
Creditors: amount falling due within one year		(18,155)	(17,712)
Net current assets		23,704	842
Total assets less current liabilities		23,704	842
Net assets		23,704	842
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		23,703	841
Shareholders funds		23,704	842

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Cristian Ionut PENTIUC

Director

Date approved by the board: 27 February 2017

## Notes to the Abbreviated Financial Statements For the year ended 31 May 2016

## 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

## 2. Share Capital

Allotted	2016	2015
	£	£
1 Class A shares of £1.00 each	1	1
	1	1

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.