CRETU SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2018

CRETU SERVICES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2018

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CRETU SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2018

Directors Sorin Cretu

Alexandru Cretu

Company Number 09605501 (England and Wales)

Registered Office Office 5, Unit R1, Penfold Works

Imperial Way Watford Herts WD24 4YY England

Accountants Peter Dell CCA

Office 5, Unit R1

Penfold Works, Imperial Way

Watford Herts WD24 4YY

CRETU SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2018

		2018 £		2017 £
Fixed assets		450		-
Creditors: amounts falling due within one year	(4,292)		1,866	
Net current (liabilities)/assets		(4,292)		1,866
Total assets less current liabilities		(3,842)		1,866
Creditors: amounts falling due after more than one year		-		(1,827)
(Net liabilities)/net assets	_	(3,842)	_	39
Capital and reserves	_	(3,842)	_	39

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

At the year end the company owed the directors, £4,292 (. For the period under review, this loan was unsecured and interest free.

2 Average number of employees

During the year the average number of employees was 2 (2017: 1).

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 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.

Approved by the board on 18 February 2019

Sorin Cretu Director

Company Registration No. 09605501

