

FLORIN PETRU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

FLORIN PETRU LTD
UNAUDITED ACCOUNTS
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FLORIN PETRU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Florin Petru
Company Number	09988925 (England and Wales)
Registered Office	23 BILSTON STREET SEDGLEY DUDLEY WEST MIDLANDS DY3 1JA ENGLAND

FLORIN PETRU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	-	394
Current assets			
Debtors	5	8,058	5,412
Cash at bank and in hand		31	5,932
		<u>8,089</u>	<u>11,344</u>
Creditors: amounts falling due within one year	<u>6</u>	(488)	(1,610)
Net current assets		<u>7,601</u>	<u>9,734</u>
Total assets less current liabilities		7,601	10,128
Creditors: amounts falling due after more than one year	<u>7</u>	(8,708)	(9,500)
Net (liabilities)/assets		<u>(1,107)</u>	628
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,207)	528
Shareholders' funds		<u>(1,107)</u>	628

For the year ending 28 February 2022 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 April 2022 and were signed on its behalf by

Florin Petru
Director

Company Registration No. 09988925

FLORIN PETRU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

FLORIN PETRU LTD is a private company, limited by shares, registered in England and Wales, registration number 09988925. The registered office is 23 BILSTON STREET, SEDGLEY, DUDLEY, WEST MIDLANDS, DY3 1JA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2021	1,180
At 28 February 2022	1,180
Depreciation	
At 1 March 2021	786
Charge for the year	394
At 28 February 2022	1,180
Net book value	
At 28 February 2022	-
At 28 February 2021	394

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	8,058	5,412

FLORIN PETRU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	38	1,610
Other creditors	450	-
	<hr/>	<hr/>
	488	1,610
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	8,708	9,500
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

