# Company Registration Number: 10448191 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

#### **Period of accounts**

Start date: 01 November 2017

End date: 31 October 2018

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for the Period Ended 31 October 2018

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# **Company Information**

#### for the Period Ended 31 October 2018

Director:	danut talmaciu
Registered office:	32
	Sleapshyde Lane
	Smallford
	St. Albans
	Hertfordshire
	AL4 0SB
Company Registration Number:	10448191 (England and Wales)

## **Directors' Report Period Ended 31 October 2018**

The directors present their report with the financial statements of the company for the period ended 31 October 2018

#### **Principal Activities**

construction industry

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018 danut talmaciu

This report was approved by the board of directors on 26 February 2019 And Signed On Behalf Of The Board By:

Name: danut talmaciu Status: Director

## **Profit and Loss Account**

#### for the Period Ended 31 October 2018

	2018 £	2017 £
Turnover	216,251	-
Cost of Materials	(65,450)	-
Staff Costs	(140,636)	-
Profit or (Loss) for Period	10,165	-

## **Balance** sheet

#### As at 31 October 2018

	2018 £	2017 £
Called up share capital not paid:		0
Current assets:	10,165	
Net current assets (liabilities):	10,165	
Total assets less current liabilities:	10,165	0
Total net assets (liabilities):	10,165	0
Capital and reserves:	10,165	0

#### **Balance sheet continued**

For the year ending 31 October 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 February 2019 And Signed On Behalf Of The Board By:

Name: danut talmaciu Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
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