

MOLDOVA JR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

MOLDOVA JR LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MOLDOVA JR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Veronica Orzea
Company Number	10612538 (England and Wales)
Registered Office	76-92 GREAT RUSSELL STREET NORTHAMPTON NN1 3BU ENGLAND
Accountants	Nineteen Accountants Limited 207 Rockingham Road Kettering United Kingdom NN16 9JA

MOLDOVA JR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	88,493	61,409
Current assets			
Cash at bank and in hand		281	281
Creditors: amounts falling due within one year	<u>5</u>	(351,926)	(298,055)
Net current liabilities		<u>(351,645)</u>	<u>(297,774)</u>
Total assets less current liabilities		(263,152)	(236,365)
Creditors: amounts falling due after more than one year	<u>6</u>	(21,431)	(50,000)
Net liabilities		<u>(284,583)</u>	<u>(286,365)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(284,584)	(286,366)
Shareholders' funds		<u>(284,583)</u>	<u>(286,365)</u>

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 her 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 20 January 2023 and were signed on its behalf by

Veronica Orzea
Director

Company Registration No. 10612538

MOLDOVA JR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

MOLDOVA JR LTD is a private company, limited by shares, registered in England and Wales, registration number 10612538. The registered office is 76-92 GREAT RUSSELL STREET, NORTHAMPTON, NN1 3BU, 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:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2021	73,130
Additions	42,700
At 28 February 2022	115,830
Depreciation	
At 1 March 2021	11,721
Charge for the year	15,616
At 28 February 2022	27,337
Net book value	
At 28 February 2022	88,493
At 28 February 2021	61,409

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Loans from directors	350,176	298,055
Accruals	1,750	-
	351,926	298,055

MOLDOVA JR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	21,431	50,000

7 Average number of employees

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

