

CARVALET ZAMFIR LTD

**Company Registration Number:
10658856 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 08 March 2017

End date: 31 March 2018

CARVALET ZAMFIR LTD

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CARVALET ZAMFIR LTD

Company Information

for the Period Ended 31 March 2018

Director:

DANIEL ZAMFIR

Registered office:

43
Hulse Avenue
Barking
GBR
IG11 9UN

Company Registration Number:

10658856 (England and Wales)

CARVALET ZAMFIR LTD

Directors' Report Period Ended 31 March 2018

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

Directors

The directors shown below have held office during the whole of the period from 08 March 2017 to 31 March 2018
DANIEL ZAMFIR

This report was approved by the board of directors on 19 November 2018
And Signed On Behalf Of The Board By:

Name: DANIEL ZAMFIR
Status: Director

CARVALET ZAMFIR LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018 £</i>
Turnover		65,020
Cost of sales		(2,751)
Gross Profit or (Loss)		62,269
Administrative Expenses		(70,410)
Operating Profit or (Loss)		(8,141)
Interest Receivable and Similar Income		6
Profit or (Loss) Before Tax		(8,135)
Profit or (Loss) for Period		(8,135)

The notes form part of these financial statements

CARVALET ZAMFIR LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		9,634
Total current assets:		<hr/> 9,634 <hr/>
Creditors: amounts falling due within one year:	2	(17,767)
Net current assets (liabilities):		<hr/> (8,133) <hr/>
Total assets less current liabilities:		(8,133)
Total net assets (liabilities):		<hr/> (8,133) <hr/>

The notes form part of these financial statements

CARVALET ZAMFIR LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>13 months to 31 Mar 2018</i>	<i>£</i>
Capital and reserves			
Called up share capital:			2
Profit and loss account:		(8,135)	
Shareholders funds:		<u>(8,133)</u>	

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 November 2018

And Signed On Behalf Of The Board By:

Name: DANIEL ZAMFIR

Status: Director

The notes form part of these financial statements

CARVALET ZAMFIR LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CARVALET ZAMFIR LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2018 £</i>
Trade creditors	13,500
Taxation and social security	2,455
Other creditors	1,812
Total	<hr/> 17,767 <hr/>

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.