Registered Number 10680101

PAUL VASILE CARP LTD

Micro-entity Accounts

31 March 2018

PAUL VASILE CARP LTD **Registered Number 10680101**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*
		£
Current Assets		13,177
Creditors: amounts falling due within one year		(2,637)
Net current assets (liabilities)		10,540
Total assets less current liabilities		10,540
Total net assets (liabilities)		10,540
Capital and reserves		
Called up share capital	1	1
Profit and loss account		10,539
Shareholders' funds		10,540

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2018

And signed on their behalf by:
PAUL VASILE CARP, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2018
	£
1 Ordinary shares of £1 each	1

2 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.