Company registration number 10729028 (England and Wales)
AA IONESCU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

## **AA IONESCU LTD**

### **BALANCE SHEET**

### **AS AT 31 MARCH 2022**

	2022	2022		2021	
	£	£	£	£	
Fixed assets		630		840	
Current assets	41,670		30,612		
Creditors: amounts falling due within one year	(9,570)		(6,493)		
Net current assets		32,100		24,119	
Total assets less current liabilities		32,730		24,959	
Accruals and deferred income		(1,346)		(1,174)	
Net assets		31,384		23,785	
Capital and reserves		31,384 =====		23,785	

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

AA lonescu Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 5 The Moorings, Penarth, Vale of Glamorgan, CF64 1SG.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **AA IONESCU LTD**

# **BALANCE SHEET (CONTINUED)**

## **AS AT 31 MARCH 2022**

The financial statements were approved by the board of directors and authorised for issue on 19 December 2022 and are signed on its behalf by:

Director

Dr A A Ionescu

Dr A Ionescu

Director

Company Registration Number 10729028

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.