

**CIPRIAN DIACONU LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**CIPRIAN DIACONU LTD**  
**UNAUDITED ACCOUNTS**  
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**CIPRIAN DIACONU LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**Director** VASILE-CIPRIAN-ALIN DIACONU

**Company Number** 10817243 (England and Wales)

**Registered Office** 2B BROOKLAND ROAD  
NORTHAMPTON  
NN1 4SL  
UNITED KINGDOM

**Accountants** STILL COUNTING LIMITED  
38 TATTERSHALL DRIVE  
HEMEL HEMPSTEAD  
ENGLAND  
HP2 7QF

**CIPRIAN DIACONU LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	4	-	4,099
Cash at bank and in hand		3,052	4,790
		<u>3,052</u>	<u>8,889</u>
<b>Creditors: amounts falling due within one year</b>	5	(580)	(1,689)
<b>Net current assets</b>		<u>2,472</u>	<u>7,200</u>
<b>Net assets</b>		<u>2,472</u>	<u>7,200</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		2,471	7,199
<b>Shareholders' funds</b>		<u>2,472</u>	<u>7,200</u>

For the year ending 30 June 2019 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 his 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.

Approved by the Board on 31 March 2020.

VASILE-CIPRIAN-ALIN DIACONU  
Director

Company Registration No. 10817243

**CIPRIAN DIACONU LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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**1 Statutory information**

CIPRIAN DIACONU LTD is a private company, limited by shares, registered in England and Wales, registration number 10817243. The registered office is 2B BROOKLAND ROAD, NORTHAMPTON, NN1 4SL, UNITED KINGDOM.

**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.

**4 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	-	4,099
	<u>          </u>	<u>          </u>

**5 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	580	1,689
	<u>          </u>	<u>          </u>

**6 Share capital**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 1).

