

**CIPRIAN DIACONU LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2017 TO 30 JUNE 2018**

CIPRIAN DIACONU 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>

CIPRIAN DIACONU LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 JUNE 2017 TO 30 JUNE 2018

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 2018

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

For the period ending 30 June 2018 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 12 February 2019.

VASILE-CIPRIAN-ALIN DIACONU
Director

Company Registration No. 10817243

CIPRIAN DIACONU LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 JUNE 2017 TO 30 JUNE 2018

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 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

	2018
	£
Other debtors	4,099
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	1,689
	<hr/> <hr/>

6 Share capital

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

7 Average number of employees

During the period the average number of employees was 1.

