Company Registration No. 10817243 (England and Wales)

# CIPRIAN DIACONU LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

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## CIPRIAN DIACONU LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Director** VASILE-CIPRIAN-ALIN DIACONU

Company Number 10817243 (England and Wales)

Registered Office 2B BROOKLAND ROAD

NORTHAMPTON

NN1 4SL

UNITED KINGDOM

# CIPRIAN DIACONU LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

Notes	2023 £	2022 £
Fixed assets		
Tangible assets 4	12,645	-
Current assets		
Debtors Cash at bank and in hand	1,364	10,828 580
	1,364	11,408
Creditors: amounts falling due within one year	(735)	(448)
Net current assets	629	10,960
Total assets less current liabilities	13,274	10,960
Creditors: amounts falling due after more than one year	(10,139)	(9,051)
Net assets	3,135	1,909
Capital and reserves		
Called up share capital 5 Profit and loss account	1 3,134	1 1,908
Shareholders' funds	3,135	1,909

For the year ending 30 June 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

The financial statements were approved by the Board and authorised for issue on 31 July 2023 and were signed on its behalf by

VASILE-CIPRIAN-ALIN DIACONU Director

Company Registration No. 10817243

# CIPRIAN DIACONU LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

#### 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.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% yearly depreciation

4	Tangible fixed assets		Total £
	Cost or valuation At 1 July 2022 Additions		16,860
	At 30 June 2023		16,860
	<b>Depreciation</b> Charge for the year		4,215
	At 30 June 2023		4,215
	Net book value At 30 June 2023		12,645
5	Share capital	2023 £	2022 £
	Allotted, called up and fully paid:  I Ordinary shares of £1 each	1	1

#### 6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

