

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

CIPRIAN DIACONU LTD
UNAUDITED ACCOUNTS
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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 | | - | 10,828 |
| Cash at bank and in hand | | 1,364 | 580 |
| | | <u>1,364</u> | <u>11,408</u> |
| Creditors: amounts falling due within one year | | (735) | (448) |
| | | <u>629</u> | <u>10,960</u> |
| Net current assets | | | |
| | | <u>13,274</u> | <u>10,960</u> |
| Total assets less current liabilities | | | |
| | | (10,139) | (9,051) |
| | | <u>3,135</u> | <u>1,909</u> |
| Net assets | | | |
| Capital and reserves | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | 3,134 | 1,908 |
| | | <u>3,135</u> | <u>1,909</u> |
| Shareholders' funds | | | |
| | | <u>3,135</u> | <u>1,909</u> |

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

