

**G. HUSDUP CONSTRUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

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UNAUDITED ACCOUNTS
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G. HUSDUP CONSTRUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Gheorghe Husdup
Company Number	11019092 (England and Wales)
Registered Office	115 GIRTON AVENUE LONDON NW9 9UE UNITED KINGDOM

G. HUSDUP CONSTRUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £
Current assets		
Investments	4	(4)
Cash at bank and in hand		1,710
		1,706
Creditors: amounts falling due within one year	5	3,608
		5,314
Net current assets		5,314
Net assets		5,314
Capital and reserves		
Profit and loss account		5,314
Shareholders' funds		5,314

For the year ending 31 October 2020 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.

The financial statements were approved by the Board and authorised for issue on 14 December 2020 and were signed on its behalf by

Gheorghe Husdup
Director

Company Registration No. 11019092

G. HUSDUP CONSTRUCTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

G. HUSDUP CONSTRUCTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11019092. The registered office is 115 GIRTON AVENUE, LONDON, NW9 9UE, 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 Investments held as current assets

	2020
	£
Listed investments	(4)

5 Creditors: amounts falling due within one year

	2020
	£
Bank loans and overdrafts	3,000
VAT	3,517
Taxes and social security	(6,113)
Proposed dividends	(4,603)
Loans from directors	(3,251)
Deferred income	3,842
	(3,608)

6 Average number of employees

During the year the average number of employees was 0.

