

**G. HUSDUP CONSTRUCTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

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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>

G. HUSDUP CONSTRUCTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	Gheorghe Husdup
Company Number	11019092 (England and Wales)
Registered Office	40 Howberry Road Edgware HA8 6ST England

G. HUSDUP CONSTRUCTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Investments	4	(1,710)
Cash at bank and in hand		5
		<hr/> (1,705)
Creditors: amounts falling due within one year	5	8,639
		<hr/> 6,934
Net current assets		
		<hr/> 6,934
Net assets		<hr/> 6,934
Capital and reserves		<hr/> <hr/>
Profit and loss account		6,934
		<hr/>
Shareholders' funds		6,934
		<hr/> <hr/>

For the year ending 31 October 2021 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 8 September 2022 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 2021

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 40 Howberry Road, Edgware, HA8 6ST, England.

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

	2021
	£
Listed investments	(1,710)

5 Creditors: amounts falling due within one year

	2021
	£
Bank loans and overdrafts	(702)
Taxes and social security	(1,985)
Proposed dividends	(6,480)
Other creditors	577
Loans from directors	(49)
	(8,639)

6 Average number of employees

During the year the average number of employees was 0.

