

HAIDUCUL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

HAIDUCUL LTD
UNAUDITED ACCOUNTS
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HAIDUCUL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	MARIUS-IULIAN OLARU
Company Number	11141749 (England and Wales)
Registered Office	852 LONDON ROAD THORNTON HEATH CR7 7PA UNITED KINGDOM
Accountants	EMILIA ACCOUNTANCY LTD 58 STROUD CREDCENT LONDON UK SW15 3EJ

HAIDUCUL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £
Current assets		
Inventories	4	53,982
Debtors	5	2,984
		<hr/> 56,966
Creditors: amounts falling due within one year	6	(17,573)
		<hr/> 39,393
Net current assets		
		<hr/> 39,393
Net assets		
		<hr/> 39,393
Capital and reserves		
Profit and loss account		<hr/> 39,393
		<hr/> 39,393
Shareholders' funds		
		<hr/> 39,393
		<hr/>

For the year ending 31 January 2019 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 10 October 2019.

MARIUS-IULIAN OLARU
Director

Company Registration No. 11141749

HAIDUCUL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

HAIDUCUL LTD is a private company, limited by shares, registered in England and Wales, registration number 11141749. The registered office is 852 LONDON ROAD, THORNTON HEATH, CR7 7PA, 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 Inventories

	2019
	£
Raw materials	53,982
	<hr/> 53,982 <hr/>

5 Debtors

	2019
	£
Other debtors	2,984
	<hr/> 2,984 <hr/>

6 Creditors: amounts falling due within one year

	2019
	£
Trade creditors	3,372
Taxes and social security	14,201
	<hr/> 17,573 <hr/>

7 Average number of employees

During the year the average number of employees was 0.

