

**LA MUSTATA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

LA MUSTATA LIMITED
UNAUDITED ACCOUNTS
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LA MUSTATA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Stefan-Dumitru LAMBA
Company Number	11659531 (England and Wales)
Registered Office	15 ROSEHEATH ROAD HOUNSLOW ENGLAND TW4 5HH UNITED KINGDOM

LA MUSTATA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	16,334	25,667
Current assets			
Cash at bank and in hand		8,074	41,529
Creditors: amounts falling due within one year	<u>5</u>	(17,743)	(61,108)
Net current liabilities		<u>(9,669)</u>	<u>(19,579)</u>
Net assets		<u>6,665</u>	<u>6,088</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,664	6,087
Shareholders' funds		<u>6,665</u>	<u>6,088</u>

For the year ending 30 November 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 12 August 2022 and were signed on its behalf by

Stefan-Dumitru LAMBA
Director

Company Registration No. 11659531

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Motor vehicles The vehicles have been calculated by applying 33.33% straight line depreciation

4 Tangible fixed assets

Tangible fixed assets	Motor vehicles
Cost or valuation	£
At 1 December 2020	35,000
At 30 November 2021	35,000
Depreciation	
At 1 December 2020	9,333
Charge for the year	9,333
At 30 November 2021	18,666
Net book value	
At 30 November 2021	16,334
At 30 November 2020	25,667

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	-	45,000
Taxes and social security	1,563	1,428
Loans from directors	16,180	14,680
	<hr/>	<hr/>
	17,743	61,108

LA MUSTATA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

