

**LA MUSTATA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

LA MUSTATA LIMITED
UNAUDITED ACCOUNTS
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LA MUSTATA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Stefan-Dumitru LAMBA
Company Number	11659531 (England and Wales)
Registered Office	15 ROSEHEATH ROAD HOUNSLOW ENGLAND TW4 5HH UNITED KINGDOM
Accountants	STILL COUNTING LIMITED 180b Northfield Avenue LONDON England ENGLAND W13 9SB

LA MUSTATA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	25,667	44,333
Current assets			
Cash at bank and in hand		41,529	17,643
Creditors: amounts falling due within one year	<u>5</u>	(61,108)	(55,047)
Net current liabilities		<u>(19,579)</u>	<u>(37,404)</u>
Net assets		<u>6,088</u>	<u>6,929</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,087	6,928
Shareholders' funds		<u>6,088</u>	<u>6,929</u>

For the year ending 30 November 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 27 May 2021 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

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

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 2019	35,000
At 30 November 2020	35,000
Depreciation	
At 1 December 2019	(9,333)
Charge for the year	18,666
At 30 November 2020	9,333
Net book value	
At 30 November 2020	25,667
At 30 November 2019	44,333

5 Creditors: amounts falling due within one year

Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	45,000	-
Obligations under finance leases and hire purchase contracts	-	24,614
Taxes and social security	1,428	1,625
Loans from directors	14,680	28,808
	<u>61,108</u>	<u>55,047</u>

LA MUSTATA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

