

GEORGE LUPSAN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 APRIL 2019 TO 30 APRIL 2020

GEORGE LUPSAN LIMITED
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>

GEORGE LUPSAN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 APRIL 2019 TO 30 APRIL 2020

Director	George Lupsan
Company Number	11954230 (England and Wales)
Registered Office	105 HASTOE PARK AYLESBURY HP20 2AA ENGLAND

GEORGE LUPSAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	2,400
Current assets		
Cash at bank and in hand		1,540
Creditors: amounts falling due within one year	5	(2,916)
Net current liabilities		(1,376)
Net assets		1,024
Capital and reserves		
Called up share capital		1
Profit and loss account		1,023
Shareholders' funds		1,024

For the period ending 30 April 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.

Approved by the Board on 24 May 2020.

George Lupsan
Director

Company Registration No. 11954230

GEORGE LUPSAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 APRIL 2019 TO 30 APRIL 2020

1 Statutory information

GEORGE LUPSAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11954230. The registered office is 105 HASTOE PARK, AYLESBURY, HP20 2AA, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 18 April 2019	-
Additions	3,200
At 30 April 2020	3,200
Depreciation	
Charge for the period	800
At 30 April 2020	800
Net book value	
At 30 April 2020	2,400

GEORGE LUPSAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 APRIL 2019 TO 30 APRIL 2020

5 Creditors: amounts falling due within one year	2020
	£
Taxes and social security	850
Loans from directors	1,616
Accruals	450
	<hr/>
	2,916
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 1.

