

**CRISTI MUNTEANU LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2021 TO 31 OCTOBER 2021**

CRISTI MUNTEANU LTD
UNAUDITED ACCOUNTS
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CRISTI MUNTEANU LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MAY 2021 TO 31 OCTOBER 2021

Director	Cristi Munteanu
Company Number	11971661 (England and Wales)
Registered Office	209 DOLLIS HILL LANE LONDON NW2 6EY ENGLAND

CRISTI MUNTEANU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Creditors: amounts falling due within one year	5	650
Net current assets		<hr/> 650
Net assets		<hr/> 650
Capital and reserves		<hr/> <hr/>
Profit and loss account		<hr/> 650
Shareholders' funds		<hr/> <hr/> 650

For the period 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 25 November 2021 and were signed on its behalf by

Cristi Munteanu
Director

Company Registration No. 11971661

CRISTI MUNTEANU LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MAY 2021 TO 31 OCTOBER 2021

1 Statutory information

CRISTI MUNTEANU LTD is a private company, limited by shares, registered in England and Wales, registration number 11971661. The registered office is 209 DOLLIS HILL LANE, LONDON, NW2 6EY, ENGLAND. The company is in the process of being wound up.

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

These financial statements for the period from 1 May 2021 to 31 October 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

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 1 May 2021	69
Disposals	(69)
	<hr/>
At 31 October 2021	-
Depreciation	<hr/>
At 1 May 2021	23
On disposals	(23)
	<hr/>
At 31 October 2021	-
Net book value	<hr/> <hr/>
At 31 October 2021	-
	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2021
	£
Taxes and social security	(650)
	<hr/> <hr/>

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6 Average number of employees

During the period the average number of employees was 1.

