CAMELIA CHIFOR LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

CAMELIA CHIFOR LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

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CAMELIA CHIFOR LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director Camelia Chifor

Company Number 12232917 (England and Wales)

Registered Office 2 DEERS LEAP DRIVE

WELLS BA5 2NB ENGLAND

Accountants BMG Accountancy Services Ltd

5 Commercial Road Shepton Mallet Somerset BA4 5BU

CAMELIA CHIFOR LTD ACCOUNTANTS' REPORT

Accountants' report to the director of Camelia Chifor Ltd on the preparation of the unaudited statutory accounts for the year ended 30 September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Camelia Chifor Ltd for the year ended 30 September 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Camelia Chifor Ltd, as a body, in accordance with the terms of our engagement letter dated 9 June 2021. Our work has been undertaken solely to prepare for your approval the accounts of Camelia Chifor Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Camelia Chifor Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Camelia Chifor Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Camelia Chifor Ltd. You consider that Camelia Chifor Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Camelia Chifor Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BMG Accountancy Services Ltd

5 Commercial Road Shepton Mallet Somerset BA4 5BU

13 June 2022

CAMELIA CHIFOR LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

		2021 £		2020 £
Current assets	213,933		146,472	
Creditors: amounts falling due within one year	42,280		-	
Net current assets		256,213		146,472
Total assets less current liabilities		256,213		146,472
Creditors: amounts falling due after more than one year		(120,388)		(47,800)
Net assets		135,825	-	98,672
Capital and reserves		135,825	<u>-</u>	98,672

NOTES TO THE ACCOUNTS

1 Statutory information

Camelia Chifor Ltd is a private company, limited by shares, registered in England and Wales, registration number 12232917. The registered office is 2 DEERS LEAP DRIVE, WELLS, BA5 2NB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 September 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 June 2022

Camelia Chifor Director

Company Registration No. 12232917

