Registered number: 12440094

CHIRITA IMPERIAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

Sparks Accounting
67 Meridian Centre
Havant
Hampshire
PO9 1UN

CHIRITA IMPERIAL LTD
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For The Year Ended 28 February 2023

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CHIRITA IMPERIAL LTD
Balance Sheet
As at 28 February 2023

Registered number: 12440094

		2023		2022	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**4**	100		-	
		100		-	
Creditors: Amounts Falling Due Within One Year	**5**	(2,772)		(2,772)	
NET CURRENT ASSETS (LIABILITIES)			(2,672)		(2,772)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,672)		(2,772)
NET LIABILITIES			(2,672)		(2,772)
CAPITAL AND RESERVES					
Called up share capital	**6**		100		-
Profit and Loss Account			(2,772)		(2,772)
SHAREHOLDERS' FUNDS			(2,672)		(2,772)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Constantin Chirita

Director
28/04/2023

The notes on page 2 form part of these financial statements.

1. General Information

CHIRITA IMPERIAL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12440094 . The registered office is 34 Underwood Place, Oldbrook, Milton Keynes, Buckinghamshire, MK6 2EY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

4. Debtors

	2023	2022
	£	£
Due within one year		
Director's loan account	100	-
	100	-

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other taxes and social security	2,548	2,548
VAT	224	224
	2,772	2,772

6. Share Capital

	2023	2022
Allotted, Called up and fully paid	100	-

7. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.