

**ROMANIAN CULTURAL CENTRE C.I.C.**

**Company limited by guarantee**

**Company Registration Number:  
12493719 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 2 March 2020**

**End date: 31 March 2021**

# **ROMANIAN CULTURAL CENTRE C.I.C.**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2021**

Profit and loss

Balance sheet

Additional notes

Community Interest Report

# ROMANIAN CULTURAL CENTRE C.I.C.

## Profit And Loss Account for the Period Ended 31 March 2021

*13 months to 31  
March 2021*

	£
Administrative expenses:	( 17 )
<b>Operating profit(or loss):</b>	<u>(17)</u>
<b>Profit(or loss) before tax:</b>	<u>(17)</u>
<b>Profit(or loss) for the financial year:</b>	<u>(17)</u>

# ROMANIAN CULTURAL CENTRE C.I.C.

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>13 months to 31 March 2021</i>
		£
<b>Current assets</b>		
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
<b>Net current assets (liabilities):</b>		<u>0</u>
<b>Total assets less current liabilities:</b>		<u>0</u>
<b>Total net assets (liabilities):</b>		<u>0</u>
<b>Members' funds</b>		
Profit and loss account:		0
<b>Total members' funds:</b>		<u>0</u>

The notes form part of these financial statements

## **ROMANIAN CULTURAL CENTRE C.I.C.**

### **Balance sheet statements**

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 4 November 2021  
and signed on behalf of the board by:**

Name: Emilia Stoicescu  
Status: Director

The notes form part of these financial statements

# **ROMANIAN CULTURAL CENTRE C.I.C.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ROMANIAN CULTURAL CENTRE C.I.C.

## Notes to the Financial Statements for the Period Ended 31 March 2021

### 2. Employees

*13 months to 31  
March 2021*

Average number of employees during the period

**0**

We didn't had any employee

# **COMMUNITY INTEREST ANNUAL REPORT**

**ROMANIAN CULTURAL CENTRE C.I.C.**

**Company Number: 12493719 (England and Wales)**

**Year Ending: 31 March 2021**

## **Company activities and impact**

No activity has been taken place in this financial year

## **Consultation with stakeholders**

No consultation with stakeholders

## **Directors' remuneration**

No remuneration was received

## **Transfer of assets**

No transfer of assets other than for full consideration

This report was approved by the board of directors on  
**4 November 2021**

And signed on behalf of the board by:

**Name: Emilia Stoicescu**

**Status: Director**



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.