# Company Registration Number: 12504210 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024

**Period of accounts** 

Start date: 01 April 2023

End date: 31 March 2024

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# **Company Information**

#### for the Period Ended 31 March 2024

Director:	Nicu CARMACIU	
Registered office:	18	
	Drayton Waye	
	London	
	GBR	
	HA3 0BT	
Company Registration Number:	12504210 (England and Wales)	

#### **Directors' Report Period Ended 31 March 2024**

The directors present their report with the financial statements of the company for the period ended 31 March 2024

#### **Principal Activities**

- Painting - Glazing - Other building completion and finishing - Other specialised construction activities not elsewhere classified

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024 Nicu CARMACIU

This report was approved by the board of directors on 9 April 2024 And Signed On Behalf Of The Board By:

Name: Nicu CARMACIU

Status: Director

#### **Balance sheet**

#### As at 31 March 2024

	2024 €	2023 £
Current assets:	28,777	18,160
Creditors: amounts falling due within one year:	( 16,783 )	( 4,076 )
Net current assets (liabilities):	11,994	14,084
Total assets less current liabilities:	11,994	14,084
Total net assets (liabilities):	11,994	14,084
Capital and reserves:	11,994	14,084

#### **Balance sheet continued**

For the year ending 31 March 2024 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 April 2024 And Signed On Behalf Of The Board By:

Name: Nicu CARMACIU

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

# 1. Employee Information

Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 31 March 2024

# 2. Off balance sheet disclosure

No

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