

COSMIN CIUBOTARU LTD

**Company Registration Number:
12893871 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

COSMIN CIUBOTARU LTD

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COSMIN CIUBOTARU LTD

Company Information

for the Period Ended 30 September 2022

Director:	Cosmin-Andrei Ciubotaru
Registered office:	Treneague Mill Cottage Treneague St Stephen St Austell Cornwall England PL26 7QB
Company Registration Number:	12893871 (England and Wales)

COSMIN CIUBOTARU LTD

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

Freight Transport by road

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Cosmin-Andrei Ciubotaru

This report was approved by the board of directors on 22 June 2023

And Signed On Behalf Of The Board By:

Name: Cosmin-Andrei Ciubotaru

Status: Director

COSMIN CIUBOTARU LTD

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2,239	864
Cash at bank and in hand:		360	619
Total current assets:		2,599	1,483
Creditors: amounts falling due within one year:		(3,607)	(5,005)
Net current assets (liabilities):		(1,008)	(3,522)
Total assets less current liabilities:		(1,008)	(3,522)
Total net assets (liabilities):		(1,008)	(3,522)

The notes form part of these financial statements

COSMIN CIUBOTARU LTD

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(1,108)	(3,622)
Shareholders funds:		(1,008)	(3,522)

For the year ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 22 June 2023

And Signed On Behalf Of The Board By:

Name: Cosmin-Andrei Ciubotaru

Status: Director

The notes form part of these financial statements

COSMIN CIUBOTARU LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

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

COSMIN CIUBOTARU LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

COSMIN CIUBOTARU LTD

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

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.