

SERGIU BIRLADEANU LTD

**Company Registration Number:
12984428 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

SERGIU BIRLADEANU LTD

Contents of the Financial Statements

for the Period Ended 31 October 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

SERGIU BIRLADEANU LTD

Company Information

for the Period Ended 31 October 2023

Director:	Sergiu Daniel Birladeanu
Registered office:	8 Longford Close Hampton Hill Hampton England TW12 1AB
Company Registration Number:	12984428 (England and Wales)

SERGIU BIRLADEANU LTD

Directors' Report Period Ended 31 October 2023

The directors present their report with the financial statements of the company for the period ended 31 October 2023

Directors

The directors shown below have held office during the whole of the period from 01 November 2022 to 31 October 2023
Sergiu Daniel Birladeanu

This report was approved by the board of directors on 5 February 2024
And Signed On Behalf Of The Board By:

Name: Sergiu Daniel Birladeanu
Status: Director

SERGIU BIRLADEANU LTD

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	46,808	-
Cost of Materials	(2,681)	-
Staff Costs	(24,732)	-
Other charges	(14,277)	-
Profit or (Loss) for Period	5,118	-

SERGIU BIRLADEANU LTD

Balance sheet

As at 31 October 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	100	100
Net current assets (liabilities):	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

SERGIU BIRLADEANU LTD

Balance sheet continued

For the year ending 31 October 2023 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 5 February 2024

And Signed On Behalf Of The Board By:

Name: Sergiu Daniel Birladeanu

Status: Director

The notes form part of these financial statements

SERGIU BIRLADEANU LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 0

SERGIU BIRLADEANU LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

2. 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.