

SERBUMBATA LTD

Registered Number
13237427
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

SERBUMBATA LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director CUJBA, Sergiu

Company Secretary CUJBA, Sergiu

Registered Address 4 Firtree Walk
Northampton
NN3 3DN

Registered Number 13237427 (England and Wales)

SERBUMBATA LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	10,917	-
Current Assets	275,716	94,435
Creditors amounts falling due within one year	(222,697)	(2,537)
Net current assets (liabilities)	53,019	91,898
Total assets less current liabilities	63,936	91,898
Provisions for liabilities	(18,054)	(17,841)
Net assets (liabilities)	45,882	74,057
Capital and reserves	45,882	74,057

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 16 December 2023, and are signed on its behalf by:

CUJBA, Sergiu

Director

Registered Company No. 13237427

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.