

ANTORO LTD

**Company Registration Number:
13553112 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2022

Period of accounts

Start date: 06 August 2021

End date: 31 August 2022

ANTORO LTD

Contents of the Financial Statements

for the Period Ended 31 August 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

ANTORO LTD

Company Information

for the Period Ended 31 August 2022

Director:	Alexandru Gabriel Mosu
Registered office:	2 Northumberland Road, Flat 2b Harrow Harrow Middlesex GBR HA2 7RD
Company Registration Number:	13553112 (England and Wales)

ANTORO LTD

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Directors

The director(s) shown below were appointed to the company during the period

Alexandru Gabriel Mosu

06 August 2021

This report was approved by the board of directors on 28 October 2022

And Signed On Behalf Of The Board By:

Name: Alexandru Gabriel Mosu

Status: Director

ANTORO LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>Notes</i>	<i>13 months to 31 Aug 2022 £</i>
Turnover		12,687
Cost of sales		(12,163)
Gross Profit or (Loss)		524
Administrative Expenses		(160)
Operating Profit or (Loss)		<u>364</u>
Profit or (Loss) Before Tax		<u>364</u>
Tax on Profit		(69)
Profit or (Loss) for Period		<u>295</u>

The notes form part of these financial statements

ANTORO LTD

Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>13 months to 31 Aug 2022 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Debtors:	4	2,538
Cash at bank and in hand:		259
Total current assets:		<hr/> 2,797 <hr/>
Creditors: amounts falling due within one year:	5	(2,433)
Net current assets (liabilities):		<hr/> 364 <hr/>
Total assets less current liabilities:		364
Total net assets (liabilities):		<hr/> 364 <hr/>

The notes form part of these financial statements

ANTORO LTD

Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>13 months to 31 Aug 2022</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		363
Shareholders funds:		<hr/> 364 <hr/>

For the year ending 31 August 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.

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 28 October 2022

And Signed On Behalf Of The Board By:

Name: Alexandru Gabriel Mosu

Status: Director

The notes form part of these financial statements

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 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

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

2. Employees

*13 months to
31 Aug 2022*

Average number of employees during the period

0

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

3. Off balance sheet disclosure

No

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

4. Debtors

*13 months to
31 Aug 2022
£*

Trade debtors

2,538

Total

2,538

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 2022

5.Creditors: amounts falling due within one year note

	<i>13 months to 31 Aug 2022 £</i>
Trade creditors	2,433
Total	<hr/> 2,433 <hr/>

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.