

ANTORO LTD

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

Unaudited statutory accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

ANTORO LTD

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ANTORO LTD

Company Information

for the Period Ended 31 August 2023

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 2023

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

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023
Alexandru Gabriel Mosu

This report was approved by the board of directors on 8 September 2023
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 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Aug 2022</i> £
Turnover		69,590	12,687
Cost of sales		(67,791)	(12,163)
Gross Profit or (Loss)		1,799	524
Administrative Expenses		(1,379)	(160)
Operating Profit or (Loss)		420	364
Profit or (Loss) Before Tax		420	364
Tax on Profit		(80)	(69)
Profit or (Loss) for Period		340	295

The notes form part of these financial statements

ANTORO LTD

Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Aug 2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	208	2,538
Cash at bank and in hand:		213	259
Total current assets:		421	2,797
Creditors: amounts falling due within one year:	5		(2,433)
Net current assets (liabilities):		421	364
Total assets less current liabilities:		421	364
Total net assets (liabilities):		421	364

The notes form part of these financial statements

ANTORO LTD

Balance sheet continued

As at 31 August 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Aug 2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		420	363
Shareholders funds:		<u>421</u>	<u>364</u>

For the year ending 31 August 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 September 2023

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 2023

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 2023

2. Employees

	2023	13 months to 31 Aug 2022
Average number of employees during the period	0	0

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 2023

3. Off balance sheet disclosure

No

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 2023

4. Debtors

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2022</i>
		<i>£</i>
Other debtors	208	2,538
Total	208	2,538

ANTORO LTD

Notes to the Financial Statements

for the Period Ended 31 August 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2022</i>
		<i>£</i>
Other creditors		2,433
Total		2,433

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.