Company Registration Number: 14178142 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 16 June 2022

End date: 30 June 2023

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for the Period Ended 30 June 2023

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Company Information

for the Period Ended 30 June 2023

MADALINA NICULAE
117
Arncliffe Drive
Heelands
Milton Keynes
England
MK13 7LF
14178142 (England and Wales)

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

Manufacture of ceramic tiles and flags

Directors

The director(s) shown below were appointed to the company during the period MADALINA NICULAE 16 June 2022

This report was approved by the board of directors on 11 May 2024 And Signed On Behalf Of The Board By:

Name: MADALINA NICULAE

Status: Director

Profit and Loss Account

for the Period Ended 30 June 2023

	2023 £
Turnover	12,000
Other Income	5,600
Cost of Materials	(8,900)
Staff Costs	(9,800)
Other charges	(1,500)
Tax on Profit	(1,600)
Profit or (Loss) for Period	(4,200)

Balance sheet

As at 30 June 2023

	2023 £
Fixed Assets:	1
Total assets less current liabilities:	1
Total net assets (liabilities):	1
Capital and reserves:	1

Balance sheet continued

For the year ending 30 June 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 11 May 2024 And Signed On Behalf Of The Board By:

Name: MADALINA NICULAE

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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Average number of employees: 1

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s