Company Registration Number: 14276840 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 04 August 2022

End date: 31 August 2023

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for the Period Ended 31 August 2023

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Company Information

for the Period Ended 31 August 2023

Director:	Leonard Cosmin VLAD	
	Anca Cristina VLAICU	
Registered office:	55	
	Jervis Road	
	Portsmouth	
	England	
	PO2 8PR	
Company Registration Number:	14276840 (England and Walcs)	

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

Principal Activities

- Wholesale trade of motor vehicle parts and accessories - Retail trade of motor vehicle parts and accessories - Retail sale via mail order houses or via Internet

Directors

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

Leonard Cosmin VLAD 04 August 2022 Anca Cristina VLAICU 04 August 2022

This report was approved by the board of directors on 7 November 2023 And Signed On Behalf Of The Board By:

Name: Leonard Cosmin VLAD

Status: Director

Name: Anca Cristina VLAICU

Status: Director

Balance sheet

As at 31 August 2023

	13 months to 31 Aug 2023
	£
Current assets:	204
Creditors: amounts falling due within one year:	(1,048)
Net current assets (liabilities):	(844)
Total assets less current liabilities:	(844)
Total net assets (liabilities):	(844)
Capital and reserves:	(844)

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 November 2023 And Signed On Behalf Of The Board By:

Name: Leonard Cosmin VLAD

Status: Director

Name: Anca Cristina VLAICU

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 August 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