

**CLAUDIU 24 HOURS SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

**CLAUDIU 24 HOURS SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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**CLAUDIU 24 HOURS SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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<b>Directors</b>	Claudiu Burtica Florentina Campeanu
<b>Company Number</b>	08350852 (England and Wales)
<b>Registered Office</b>	16 BRACKEN CRESCENT EASTLEIGH HAMPSHIRE SO50 8ND

# **CLAUDIU 24 HOURS SERVICES LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of CLAUDIU 24 HOURS SERVICES LTD on the preparation of the unaudited statutory accounts for the year ended 31 January 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CLAUDIU 24 HOURS SERVICES LTD for the year ended 31 January 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CLAUDIU 24 HOURS SERVICES LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CLAUDIU 24 HOURS SERVICES LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CLAUDIU 24 HOURS SERVICES LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CLAUDIU 24 HOURS SERVICES LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CLAUDIU 24 HOURS SERVICES LTD. You consider that CLAUDIU 24 HOURS SERVICES LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CLAUDIU 24 HOURS SERVICES LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

19 October 2018

**CLAUDIU 24 HOURS SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	2018 £	2017 £
Current assets	11,747	20,876
Creditors: amounts falling due within one year	(10,489)	(11,294)
<b>Net current assets</b>	<u>1,258</u>	<u>9,582</u>
<b>Total assets less current liabilities</b>	<u>1,258</u>	<u>9,582</u>
<b>Net assets</b>	<u>1,258</u>	<u>9,582</u>
<b>Capital and reserves</b>	<u>1,258</u>	<u>9,582</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 3 (2017: 0).

For the year ending 31 January 2018 the company 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 October 2018

Claudiu Burtica  
Director

Company Registration No. 08350852

