Company Registration Number: 09350707 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

Company Information

for the Period Ended 31 March 2022

Director:	Silviu Tudusciuc		
Registered office:	36		
	Hornbuckle Close		
	Harrow		
	England		
	HA2 0YA		
Company Registration Number:	09350707 (England and Wales)		

Balance sheet

As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		1	17,255
Total current assets:		1	17,255
Creditors: amounts falling due within one year:	4		(3,473)
Net current assets (liabilities):		1	13,782
Total assets less current liabilities:		1	13,782
Creditors: amounts falling due after more than one year:	5		(13,000)
Total net assets (liabilities):		1	782

The notes form part of these financial statements

Balance sheet continued

As at 31 March 2022

	Notes	2022 £	2021 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:			781
Shareholders funds:	_	1	782

For the year ending 31 March 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 15 December 2022 And Signed On Behalf Of The Board By:

Name: Silviu Tudusciuc

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 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

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Creditors: amounts falling due within one year note

	2022 £	2021 £
Taxation and social security		3,473
Total		3,473

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due after more than one year

	2022 £	2021 £
Bank loans and overdrafts		13,000
Total		13,000

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