# MIHAI CIOBANU LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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## MIHAI CIOBANU LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

**Director** Mihai Ciobanu

Company Number 09788167 (England and Wales)

Registered Office 605 SOUTH NINTH STREET

MILTON KEYNES

MK9 3DF ENGLAND

## MIHAI CIOBANU LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Investments Cash at bank and in hand	<u>4</u> 	(14)
		(9)
Creditors: amounts falling due within one year	5	10,012
Net current assets	_	10,003
Net assets	_	10,003
Capital and reserves	<del>-</del>	
Profit and loss account		10,003
Shareholders' funds	_	10,003

For the year ending 31 March 2019 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 December 2019.

Mihai Ciobanu Director

Company Registration No. 09788167

## MIHAI CIOBANU LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

#### 1 Statutory information

MIHAI CIOBANU LTD is a private company, limited by shares, registered in England and Wales, registration number 09788167. The registered office is 605 SOUTH NINTH STREET, MILTON KEYNES, MK9 3DF, ENGLAND.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Investments held as current assets	2019 £
	Listed investments	(14)
5	Creditors: amounts falling due within one year	2019 £
	Taxes and social security Loans from directors	(4,249) (5,763)
		(10,012)

#### 6 Average number of employees

During the year the average number of employees was 0.

