

LAURENTIU AVRAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 SEPTEMBER 2018

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UNAUDITED ACCOUNTS
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LAURENTIU AVRAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 SEPTEMBER 2018

Director	LAURENTIU AVRAM
Company Number	10360612 (England and Wales)
Registered Office	25 HOGARTH WALK CORBY NN18 0SN ENGLAND
Accountants	MARIA MARLENA BUTNARU - FMAAT 22 LISTER CLOSE CORBY NN17 1XR

LAURENTIU AVRAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 SEPTEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,400	207
Creditors: amounts falling due within one year	4	(1,397)	(1,208)
Net current assets/(liabilities)		3	(1,001)
Net assets/(liabilities)		3	(1,001)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2	(1,002)
Shareholders' funds		3	(1,001)

For the year ending 5 September 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 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 9 January 2019.

LAURENTIU AVRAM
Director

Company Registration No. 10360612

LAURENTIU AVRAM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 SEPTEMBER 2018

1 Statutory information

LAURENTIU AVRAM LTD is a private company, limited by shares, registered in England and Wales, registration number 10360612. The registered office is 25 HOGARTH WALK, CORBY, NN18 0SN, 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,397	413
Other creditors	-	232
Loans from directors	-	563
	<u>1,397</u>	<u>1,208</u>

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

