Company Registration Number: 12938738 (England and Wales)

Unaudited abridged accounts for the year ended 31 October 2021

Period of accounts

Start date: 08 October 2020

End date: 31 October 2021

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Company Information

for the Period Ended 31 October 2021

Director:	Ionut Dorel Caramet	
Registered office:	354	
	Stoney Stanton Road	
	Coventry	
	GBR	
	CV6 5DJ	
Company Registration Number:	12938738 (England and Wales)	

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Directors

The director(s) shown below were appointed to the company during the period Ionut Dorel Caramet 08 October 2020

This report was approved by the board of directors on 13 January 2022 And Signed On Behalf Of The Board By:

Name: Ionut Dorel Caramet

Status: Director

Balance sheet

As at 31 October 2021

	Notes	13 months to 31 Oct 2021 £
Fixed assets		
Total fixed assets:	_	
Current assets		
Debtors:		1,800
Cash at bank and in hand:		107
Total current assets:	_	1,907
Creditors: amounts falling due within one year:		(761)
Net current assets (liabilities):	_	1,146
Total assets less current liabilities:		1,146
Total net assets (liabilities):	_	1,146

The notes form part of these financial statements

Balance sheet continued

As at 31 October 2021

Capital and reserves

Called up share capital:

Profit and loss account:

Shareholders funds:

13 months to
31 Oct 2021
£

100

1,046

For the year ending 31 October 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 13 January 2022 And Signed On Behalf Of The Board By:

Name: Ionut Dorel Caramet

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2021

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 October 2021

2. Employees

13 months to 31 Oct 2021

Average number of employees during the period

1

Notes to the Financial Statements

for the Period Ended 31 October 2021

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated	in accordance with the registrar's rules
relating to electronic form, authentication and manner of delivery under section 10	072 of the Companies Act 2006.