

GELU ION LTD

**Company Registration Number:
13493818 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 05 July 2021

End date: 31 July 2022

GELU ION LTD

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GELU ION LTD

Company Information

for the Period Ended 31 July 2022

Director:	Ion Gelu
Registered office:	42 Selsdon Road London England E13 9BX
Company Registration Number:	13493818 (England and Wales)

GELU ION LTD

Balance sheet

As at 31 July 2022

	Notes	13 months to 31 Jul 2022 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		32,098
Debtors:		0
Cash at bank and in hand:		12,342
Total current assets:		<u>44,440</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):		<u>44,440</u>
Total assets less current liabilities:		44,440
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>44,440</u>

The notes form part of these financial statements

GELU ION LTD

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>13 months to 31 Jul 2022 £</i>
Capital and reserves		
Called up share capital:		44,440
Revaluation reserve:	6	0
Profit and loss account:		0
Shareholders funds:		44,440

For the year ending 31 July 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.

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 28 September 2022

And Signed On Behalf Of The Board By:

Name: Ion Gelu

Status: Director

The notes form part of these financial statements

GELU ION LTD

Notes to the Financial Statements

for the Period Ended 31 July 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

GELU ION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

*13 months to
31 Jul 2022*

Average number of employees during the period

4

GELU ION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

GELU ION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Intangible assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 July 2022		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 31 July 2022		-
Net book value		
Net book value at 31 July 2022		-

intangible assets

GELU ION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Tangible Assets

		Total
Cost		£
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 31 July 2022		-
Depreciation		
Charge for year		-
On disposals		-
Other adjustments		-
At 31 July 2022		-
Net book value		
At 31 July 2022		-

tangible assets

GELU ION LTD

Notes to the Financial Statements

for the Period Ended 31 July 2022

6. Revaluation reserve

	<i>13 months to 31 Jul 2022</i>
	<i>£</i>
Surplus or deficit after revaluation	0
Balance at 31 July 2022	<u>0</u>
called up share capital	

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 1072 of the Companies Act 2006.