

**RADUBOLBOACA LTD**

**Company Registration Number:  
08574557 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **RADUBOLBOACA LTD**

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**for the Period Ended 30 June 2016**

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# **RADUBOLBOACA LTD**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

R Bolboaca

**Registered office:**

50  
Westbury Road  
Barking  
Essex  
England  
IG11 7PQ

**Company Registration Number:**

08574557 (England and Wales)

# **RADUBOLBOACA LTD**

## **Directors' Report Period Ended 30 June 2016**

The directors present their report with the financial statements of the company for the period ended 30 June 2016

### **Principal activities**

The company's principal activity during the year continued to be that of freight transport by road.

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 July 2015 to 30 June 2016

R Bolboaca

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 02 August 2016**

**And Signed On Behalf Of The Board By:**

Name: R Bolboaca

Status: Director

# **RADUBOLBOACA LTD**

## **Micro-Entity Profit and Loss Account**

**for the Period Ended 30 June 2016**

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
<b>Turnover:</b>	<b>15,831</b>	30,400
Staff costs:	<b>( 10,416 )</b>	( 15,315 )
Other Charges:	<b>( 4,300 )</b>	( 12,147 )
Tax:	<b>( 223 )</b>	( 587 )
<b>Profit or (loss):</b>	<b>892</b>	2,351

# **RADUBOLBOACA LTD**

## **Micro-Entity Balance sheet**

**As at 30 June 2016**

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Current assets:	<b>954</b>	3,138
Creditors: amounts falling due within one year:	<b>( 911 )</b>	( 587 )
Net current assets (liabilities):	<b>43</b>	2,551
Total assets less current liabilities:	<b>43</b>	2,551
Total net assets (liabilities):	<b>43</b>	2,551
Capital and reserves:	<b>43</b>	2,551

# **RADUBOLBOACA LTD**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: R Bolboaca

Status: Director

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.