

# **JULIAN & DUCU CONSTRUCT LTD**

**Company Registration Number:  
09904583 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **JULIAN & DUCU CONSTRUCT LTD**

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# **JULIAN & DUCU CONSTRUCT LTD**

## **Company Information**

**for the Period Ended 31 December 2017**

**Director:**

IULIAN FLOREA

**Registered office:**

4  
Ranelagh Road  
London  
England  
E11 3JP

**Company Registration Number:**

09904583 (England and Wales)

# **JULIAN & DUCU CONSTRUCT LTD**

## **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017**  
IULIAN FLOREA

**This report was approved by the board of directors on 9 March 2018**  
**And Signed On Behalf Of The Board By:**

Name: IULIAN FLOREA  
Status: Director

# JULIAN & DUCU CONSTRUCT LTD

## Profit and Loss Account

for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Dec 2016</i> £
Turnover		128,166	-
Cost of sales		(27,000)	-
Gross Profit or (Loss)		101,166	-
Administrative Expenses		(99,672)	-
<b>Operating Profit or (Loss)</b>		<b>1,494</b>	<b>-</b>
<b>Profit or (Loss) Before Tax</b>		<b>1,494</b>	<b>-</b>
<b>Profit or (Loss) for Period</b>		<b>1,494</b>	<b>-</b>

The notes form part of these financial statements

# JULIAN & DUCU CONSTRUCT LTD

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> <b>£</b>	<i>13 months to</i> <i>31 Dec 2016</i> <b>£</b>
<b>Fixed assets</b>			
Intangible assets:	2	<b>100</b>	100
<b>Total fixed assets:</b>		<b>100</b>	100
<b>Current assets</b>			
Total assets less current liabilities:		<b>100</b>	100
<b>Total net assets (liabilities):</b>		<b>100</b>	100

The notes form part of these financial statements

# JULIAN & DUCU CONSTRUCT LTD

## Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Dec 2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 31 December 2017 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 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 9 March 2018**

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

Name: IULIAN FLOREA

Status: Director

The notes form part of these financial statements

# **JULIAN & DUCU CONSTRUCT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **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

#### **Intangible fixed assets amortisation policy**

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives (unless the asset has an indefinite useful life, in which case it is not amortised).



# JULIAN & DUCU CONSTRUCT LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2017

### 2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 January 2017	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 December 2017	100		100
<b>Amortisation</b>			
Amortisation at 01 January 2017	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 December 2017	-		-
<b>Net book value</b>			
Net book value at 31 December 2017	100		100
Net book value at 31 December 2016	100		100

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.