

MIHAI RADU LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of MIHAI RADU LIMITED for the year ended 31 March 2018 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the member of MIHAI RADU LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of MIHAI RADU LIMITED and state those matters that we have agreed to state to the Board of MIHAI RADU LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MIHAI RADU LIMITED and its members as a body for our work or for this report.

It is your duty to ensure that MIHAI RADU LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of MIHAI RADU LIMITED. You consider that MIHAI RADU LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MIHAI RADU LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Oasis Accountants Limited
Office Gold, Building 3, Chiswick Park,
566 Chiswick High Road
London
W4 5YA
21 May 2018

MIHAI RADU LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Debtors		7,837	4,852
Cash at bank and in hand		8,722	4,663
		16,559	9,515
Creditors: amount falling due within one year		(12,017)	(8,446)
Net current assets		4,542	1,069
Total assets less current liabilities		4,542	1,069
Net assets		4,542	1,069
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,442	969
Shareholders funds		4,542	1,069

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Mihai Radu
Director

Date approved by the board: 21 May 2018

MIHAI RADU LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

Statutory Information

MIHAI RADU LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10078249.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.