

STELICA'S CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 JULY 2016 TO 31 JULY 2017

STELICA'S CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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STELICA'S CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 JULY 2016 TO 31 JULY 2017

Director	Stelica Dolhascu
Company Number	10295172 (England and Wales)
Registered Office	66 VINCENT COURT BELL LANE LONDON NW4 2AW UNITED KINGDOM
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

STELICA'S CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		8,465
Creditors: amounts falling due within one year	±	2,128
Net current assets		10,593
Net assets		10,593
Capital and reserves		
Called up share capital		1
Profit and loss account		10,592
Shareholders' funds		10,593

For the period ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 November 2017.

Stelica Dolhascu
Director

Company Registration No. 10295172

STELICA'S CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 JULY 2016 TO 31 JULY 2017

1 Statutory information

STELICA'S CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10295172. The registered office and principal place of business is 66 VINCENT COURT, BELL LANE, LONDON, NW4 2AW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2017

£

Taxes and social security

(2,128)

5 Average number of employees

During the period the average number of employees was 1.

