

NEACSU JOINERY LTD

**Company Registration Number:
10391753 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

NEACSU JOINERY LTD

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NEACSU JOINERY LTD

Company Information

for the Period Ended 31 March 2020

Director:

ALEXANDRU NEACSU

Registered office:

66a
Marlborough Hill
Harrow
England
HA1 1TY

Company Registration Number:

10391753 (England and Wales)

NEACSU JOINERY LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	1,173	5,056
Cash at bank and in hand:		897	871
Total current assets:		2,070	5,927
Creditors: amounts falling due within one year:	6	(2,069)	(1,624)
Net current assets (liabilities):		1	4,303
Total assets less current liabilities:		1	4,303
Total net assets (liabilities):		1	4,303

The notes form part of these financial statements

NEACSU JOINERY LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:			4,302
Shareholders funds:		<u>1</u>	<u>4,303</u>

For the year ending 31 March 2020 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 11 February 2021

And Signed On Behalf Of The Board By:

Name: ALEXANDRU NEACSU

Status: Director

The notes form part of these financial statements

NEACSU JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

NEACSU JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

NEACSU JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

NEACSU JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	6,194	6,000

NEACSU JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other debtors	1,173	5,056
Total	<u>1,173</u>	<u>5,056</u>

NEACSU JOINERY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,069	1,624
Total	2,069	1,624

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.