

RADU PODINA LTD

**Company Registration Number:
10486906 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2017

Period of accounts

Start date: 18 November 2016

End date: 30 November 2017

RADU PODINA LTD

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RADU PODINA LTD

Company Information

for the Period Ended 30 November 2017

Director: RADU PODINA

Registered office: 67
Deanscroft Avenue
London
GBR
NW9 8EP

Company Registration Number: 10486906 (England and Wales)

RADU PODINA LTD

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Fixed assets		
Current assets		
Debtors:	2	6,708
Cash at bank and in hand:		1
Total current assets:		<u>6,709</u>
Creditors: amounts falling due within one year:	3	<u>(6,609)</u>
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		<u>100</u>
Total net assets (liabilities):		<u>100</u>

The notes form part of these financial statements

RADU PODINA LTD

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Shareholders funds:		100

For the year ending 30 November 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 18 August 2018
And Signed On Behalf Of The Board By:

Name: RADU PODINA
Status: Director

The notes form part of these financial statements

RADU PODINA LTD

Notes to the Financial Statements

for the Period Ended 30 November 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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

RADU PODINA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Debtors

	<i>2017</i>	
	<i>£</i>	
Trade debtors	10	
Other debtors	6,698	
Total	<u>6,708</u>	<u></u>

RADU PODINA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>
Taxation and social security	2,545
Other creditors	4,064
Total	<hr/> 6,609 <hr/>

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.