

RADU PODINA LTD

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

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

RADU PODINA LTD

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RADU PODINA LTD

Company Information

for the Period Ended 30 November 2018

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 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	4,489	6,708
Cash at bank and in hand:		635	1
Total current assets:		5,124	6,709
Creditors: amounts falling due within one year:	3	(5,023)	(6,609)
Net current assets (liabilities):		101	100
Total assets less current liabilities:		101	100
Total net assets (liabilities):		101	100

The notes form part of these financial statements

RADU PODINA LTD

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1	0
Shareholders funds:		101	100

For the year ending 30 November 2018 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 6 May 2019

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 2018

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

RADU PODINA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors		10
Other debtors	4,489	6,698
Total	4,489	6,708

RADU PODINA LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	12	
Taxation and social security	4,474	2,545
Other creditors	537	4,064
Total	5,023	6,609

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.