

ANTONIU BUILDING SERVICES LIMITED

**Company Registration Number:
10517799 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2017

Period of accounts

Start date: 08 December 2016

End date: 31 December 2017

ANTONIU BUILDING SERVICES LIMITED

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ANTONIU BUILDING SERVICES LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Dumitru Antoniu
Secretary:	Danlex Development Limited
Registered office:	400 Southbury Road Enfield GBR EN3 4JN
Company Registration Number:	10517799 (England and Wales)

ANTONIU BUILDING SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>Notes</i>	<i>13 months to 31 Dec 2017 £</i>
Turnover		76,247
Cost of sales		(60,520)
Gross Profit or (Loss)		15,727
Administrative Expenses		(13,361)
Operating Profit or (Loss)		<u>2,366</u>
Profit or (Loss) Before Tax		<u>2,366</u>
Profit or (Loss) for Period		<u>2,366</u>

The notes form part of these financial statements

ANTONIU BUILDING SERVICES LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>13 months to 31 Dec 2017 £</i>
Fixed assets		
Current assets		
Debtors:	2	2,356
Cash at bank and in hand:		10
Total current assets:		<u>2,366</u>
Net current assets (liabilities):		<u>2,366</u>
Total assets less current liabilities:		<u>2,366</u>
Total net assets (liabilities):		<u>2,366</u>

The notes form part of these financial statements

ANTONIU BUILDING SERVICES LIMITED

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>13 months to 31 Dec 2017</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		10
Profit and loss account:		2,356
Shareholders funds:		<u>2,366</u>

For the year ending 31 December 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 2 March 2018

And Signed On Behalf Of The Board By:

Name: Dumitru Antoniu

Status: Director

The notes form part of these financial statements

ANTONIU BUILDING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 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

ANTONIU BUILDING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Debtors

*13 months to
31 Dec 2017*
£

Other debtors

2,356

Total

2,356

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.