

# **RADUMITRU ENGINEERING LTD**

**Company Registration Number:  
10735592 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

# **RADUMITRU ENGINEERING LTD**

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# **RADUMITRU ENGINEERING LTD**

## **Company Information**

**for the Period Ended 30 April 2020**

|                                     |                                                            |
|-------------------------------------|------------------------------------------------------------|
| <b>Director:</b>                    | Radu Dumitru                                               |
| <b>Registered office:</b>           | 3rd Floor<br>207 Regent Street<br>London<br>GBR<br>W1B 3HH |
| <b>Company Registration Number:</b> | 10735592 (England and Wales)                               |

# **RADUMITRU ENGINEERING LTD**

## **Profit and Loss Account** **for the Period Ended 30 April 2020**

|                             | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 54,533                  | 62,041                  |
| Staff Costs                 | (8,641)                 | (8,441)                 |
| Other charges               | (25,036)                | (19,462)                |
| Tax on Profit               | (3,962)                 | (6,486)                 |
| Profit or (Loss) for Period | 16,894                  | 27,652                  |

# **RADUMITRU ENGINEERING LTD**

## **Balance sheet**

**As at 30 April 2020**

|                                                 | <i>2020</i><br><b>£</b> | <i>2019</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | <b>11,528</b>           | 15,478                  |
| Creditors: amounts falling due within one year: | <b>( 4,384 )</b>        | ( 6,928 )               |
| <b>Net current assets (liabilities):</b>        | <b>7,144</b>            | 8,550                   |
| Total assets less current liabilities:          | <b>7,144</b>            | 8,550                   |
| <b>Total net assets (liabilities):</b>          | <b>7,144</b>            | 8,550                   |
| <b>Capital and reserves:</b>                    | <b>7,144</b>            | 8,550                   |

# **RADUMITRU ENGINEERING LTD**

## **Balance sheet continued**

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 June 2020**

**And Signed On Behalf Of The Board By:**

Name: Radu Dumitru

Status: Director

The notes form part of these financial statements

# **RADUMITRU ENGINEERING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **1. Employee Information**

Average number of employees: 1

# **RADUMITRU ENGINEERING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

### **2. Off balance sheet disclosure**

No

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.