Company Registration Number: 10892869 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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for the Period Ended 31 August 2021

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# **Company Information**

for the Period Ended 31 August 2021

Director:	Cristian Vasile Neamtu		
Registered office:	90		
	Emma Road		
	London		
	England		
	E13 0DR		
Company Registration Number:	10892869 (England and Wales)		

### **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

#### **Principal Activities**

Other specialised construction activities not elsewhere classified

#### Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021 Cristian Vasile Neamtu

This report was approved by the board of directors on 1 September 2021 And Signed On Behalf Of The Board By:

Name: Cristian Vasile Neamtu

Status: Director

### **Balance sheet**

### As at 31 August 2021

	2021 £	2020 £
Current assets:	53,309	58,992
Creditors: amounts falling due within one year:	( 6,109 )	( 39,925 )
Net current assets (liabilities):	47,200	19,067
Total assets less current liabilities:	47,200	19,067
Creditors: amounts falling due after more than one year:	( 47,190 )	(50,000)
Total net assets (liabilities):	10	( 30,933 )
Capital and reserves:	10	( 30,933 )

#### **Balance sheet continued**

For the year ending 31 August 2021 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 1 September 2021 And Signed On Behalf Of The Board By:

Name: Cristian Vasile Neamtu

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

# 1. Employee Information

Average number of employees: 1

### **Footnotes to the Financial Statements**

for the Period Ended 31 August 2021

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No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s