# Company Registration Number: 11229989 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2022

**Period of accounts** 

Start date: 01 March 2021

End date: 28 February 2022

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# **Company Information**

for the Period Ended 28 February 2022

Director:	RICHARD-DUMITRU GHEORGHIU
Registered office:	1a
_	Lowestoft Road
	Watford
	England
	WD24 5AX
Company Registration Number:	11229989 (England and Wales)

#### **Balance** sheet

#### As at 28 February 2022

	Notes	2022 £	2021 £
Fixed assets			
Total fixed assets:			
Current assets			
Cash at bank and in hand:		43,280	49,905
Total current assets:		43,280	49,905
Net current assets (liabilities):		43,280	49,905
Total assets less current liabilities:		43,280	49,905
Creditors: amounts falling due after more than one year:	4	(43,788)	(50,000)
Total net assets (liabilities):		(508)	(95)

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 28 February 2022

	Notes	2022 £	2021 £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(509)	(96)
Shareholders funds:		(508)	( 95 )

For the year ending 28 February 2022 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 February 2023 And Signed On Behalf Of The Board By:

Name: RICHARD-DUMITRU GHEORGHIU

Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 28 February 2022

## 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

## **Notes to the Financial Statements**

for the Period Ended 28 February 2022

## 2. Employees

	2022	2021
Average number of employees during the period	0	0

## **Notes to the Financial Statements**

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

for the Period Ended 28 February 2022

## 4. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	43,788	50,000
Total	43,788	50,000

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