

MARIUS PARASCHIV LTD

**Company Registration Number:
11555012 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

MARIUS PARASCHIV LTD

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MARIUS PARASCHIV LTD

Company Information

for the Period Ended 30 September 2020

Director:

Marius Paraschiv

Registered office:

3rd Floor
207 Regent Street
London
GBR
W1B 3HH

Company Registration Number:

11555012 (England and Wales)

MARIUS PARASCHIV LTD

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>30 Sep 2019</i> <i>£</i>
Turnover	39,710	31,790
Staff Costs	(12,890)	(11,704)
Other charges	(5,089)	(4,846)
Tax on Profit	(4,268)	(2,896)
Profit or (Loss) for Period	17,463	12,344

MARIUS PARASCHIV LTD

Balance sheet

As at 30 September 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>30 Sep 2019</i> <i>£</i>
Current assets:	11,544	3,814
Creditors: amounts falling due within one year:	(7,535)	(3,369)
Net current assets (liabilities):	4,009	445
Total assets less current liabilities:	4,009	445
Total net assets (liabilities):	4,009	445
Capital and reserves:	4,009	445

MARIUS PARASCHIV LTD

Balance sheet continued

For the year ending 30 September 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 17 October 2020

And Signed On Behalf Of The Board By:

Name: Marius Paraschiv

Status: Director

The notes form part of these financial statements

MARIUS PARASCHIV LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 1

MARIUS PARASCHIV LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 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.