

**PM CONSULTING NISTORESCU LTD.**

**Company Registration Number:  
11693680 (England and Wales)**

**Unaudited statutory accounts for the year ended 15 January 2021**

**Period of accounts**

**Start date: 16 January 2020**

**End date: 15 January 2021**

# **PM CONSULTING NISTORESCU LTD.**

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# **PM CONSULTING NISTORESCU LTD.**

## **Company Information**

**for the Period Ended 15 January 2021**

**Registered office:**

85  
Great Portland Street  
London  
GBR  
W1W 7LT

**Company Registration Number:**

11693680 (England and Wales)

# PM CONSULTING NISTORESCU LTD.

## Profit and Loss Account

for the Period Ended 15 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>14 months to</i> <i>15 Jan 2020</i> £
Turnover		24,750	66,882
Cost of sales		( 30,937 )	( 65,500 )
Gross Profit or (Loss)		( 6,187 )	1,382
<b>Operating Profit or (Loss)</b>		<b>( 6,187 )</b>	<b>1,382</b>
<b>Profit or (Loss) Before Tax</b>		<b>( 6,187 )</b>	<b>1,382</b>
<b>Profit or (Loss) for Period</b>		<b>( 6,187 )</b>	<b>1,382</b>

The notes form part of these financial statements

# PM CONSULTING NISTORESCU LTD.

## Balance sheet

As at 15 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>14 months to</i> <i>15 Jan 2020</i> £
<b>Fixed assets</b>			
Intangible assets:	4	200	200
Tangible assets:	5	100	100
<b>Total fixed assets:</b>		<u>300</u>	<u>300</u>
<b>Current assets</b>			
Total assets less current liabilities:		300	300
<b>Total net assets (liabilities):</b>		<u>300</u>	<u>300</u>

The notes form part of these financial statements

# PM CONSULTING NISTORESCU LTD.

## Balance sheet continued

As at 15 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>14 months to</i> <i>15 Jan 2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>300</b>	300
<b>Shareholders funds:</b>		<b>300</b>	300

For the year ending 15 January 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 January 2021**  
**And Signed On Behalf Of The Board By:**

Name: Constantin Gabriel Nistorescu  
Status: Director

The notes form part of these financial statements

# **PM CONSULTING NISTORESCU LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 15 January 2021**

### **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

# **PM CONSULTING NISTORESCU LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 15 January 2021**

### **2. Employees**

	<i>2021</i>	<i>14 months to 15 Jan 2020</i>
Average number of employees during the period	1	1



# **PM CONSULTING NISTORESCU LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 15 January 2021**

### **3. Off balance sheet disclosure**

No

# PM CONSULTING NISTORESCU LTD.

## Notes to the Financial Statements

for the Period Ended 15 January 2021

### 4. Intangible assets

	Other	Total
Cost	£	£
At 16 January 2020	200	200
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 15 January 2021	200	200
<b>Amortisation</b>		
Amortisation at 16 January 2020	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 15 January 2021	-	-
<b>Net book value</b>		
Net book value at 15 January 2021	200	200
Net book value at 15 January 2020	200	200

Nothing to add

# PM CONSULTING NISTORESCU LTD.

## Notes to the Financial Statements

for the Period Ended 15 January 2021

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 16 January 2020	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 15 January 2021	100		100
<b>Depreciation</b>			
At 16 January 2020	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 15 January 2021	-		-
<b>Net book value</b>			
At 15 January 2021	100		100
At 15 January 2020	100		100

Nothing to add.

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.