

CATALIN&MADALINA LTD

**Company Registration Number:
11770845 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

CATALIN&MADALINA LTD

Contents of the Financial Statements

for the Period Ended 31 January 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

CATALIN&MADALINA LTD

Company Information

for the Period Ended 31 January 2022

Registered office:

1
Timken Way
Daventry
GBR
NN11 9UR

Company Registration Number:

11770845 (England and Wales)

CATALIN&MADALINA LTD

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	31,800	34,400
Cost of Materials	(14,460)	(13,940)
Staff Costs	(16,500)	(18,000)
Profit or (Loss) for Period	840	2,460

CATALIN&MADALINA LTD

Balance sheet

As at 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	840	2,460
Total assets less current liabilities:	840	2,460
Total net assets (liabilities):	840	2,460
Capital and reserves:	840	2,460

CATALIN&MADALINA LTD

Balance sheet continued

For the year ending 31 January 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2022

And Signed On Behalf Of The Board By:

Name: MARIAN CATALIN MANOLACHE

Status: Director

The notes form part of these financial statements

CATALIN&MADALINA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 1

CATALIN&MADALINA LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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.