Registered number: 11822375

JOHN CUCU LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 FEBRUARY 2019 TO 29 FEBRUARY 2020

Sparks Accounting

Burgan House First Floor
8 - 10 East Street
Havant
Hampshire
PO9 1AQ

John Cucu Ltd
Unaudited Financial Statements
For the Period 12 February 2019 to 29 February 2020

Contents

John Cucu Ltd
Balance Sheet
As at 29 February 2020

Registered number: 11822375

	Notes	29 February 2020	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		2,464	
		2,464	
Creditors: Amounts Falling Due Within One Year	3	(2,516)	
NET CURRENT ASSETS (LIABILITIES)			(52)
TOTAL ASSETS LESS CURRENT LIABILITIES			(52)
NET LIABILITIES			(52)
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and Loss Account			(53)
SHAREHOLDERS' FUNDS			(52)

For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Ionut CUCU

Director

26/10/2020

The notes on page 3 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

3. **Creditors: Amounts Falling Due Within One Year**

	29 February 2020
	£
Director's loan account	2,516
	2,516

4. **Share Capital**

	29 February 2020
Allotted, Called up and fully paid	1

5. **General Information**

John Cucu Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11822375 . The registered office is 22 Malyons Place, Basildon, SS13 1PS.