

Radu Building & Construction Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Radu Building & Construction Limited

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Radu Building & Construction Limited

Company Information

Director	Mr Radu Mihai Siminiceanu
Registered office	16 Keats Road Welling Kent DA16 3NB
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

Radu Building & Construction Limited

(Registration number: 11879934)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	10,097	7,009
Current assets	2,451	8,211
Creditors: Amounts falling due within one year	(2,759)	(7,304)
Net current (liabilities)/assets	(308)	907
Total assets less current liabilities	9,789	7,916
Creditors: Amounts falling due after more than one year	(3,250)	-
Accruals and deferred income	(1,213)	(1,213)
	5,326	6,703
Capital and reserves	5,326	6,703

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

16 Keats Road
Welling
Kent
DA16 3NB
Kent

These financial statements were authorised for issue by the director on 24 October 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Radu Building & Construction Limited

(Registration number: 11879934)
Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 October 2023

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Mr Radu Mihai Siminiceanu
Director

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.