

**SERBAN AND RADU LTD**

**Company Registration Number:  
12379380 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 30 December 2019**

**End date: 31 December 2020**

# **SERBAN AND RADU LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **SERBAN AND RADU LTD**

## **Company Information**

**for the Period Ended 31 December 2020**

**Director:** Cristina Marcian

**Registered office:** 57  
Grants Yard  
Burton-On-Trent  
England  
DE14 1BW

**Company Registration Number:** 12379380 (England and Wales)

# **SERBAN AND RADU LTD**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 30 December 2019 to 31 December 2020**  
Cristina Marcian

**This report was approved by the board of directors on 20 October 2021**  
**And Signed On Behalf Of The Board By:**

Name: Cristina Marcian  
Status: Director

# SERBAN AND RADU LTD

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	6,500
<b>Total fixed assets:</b>		<u>6,500</u>
<b>Current assets</b>		
Total assets less current liabilities:		<u>6,500</u>
<b>Total net assets (liabilities):</b>		<u>6,500</u>

The notes form part of these financial statements

# SERBAN AND RADU LTD

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		6,500
<b>Shareholders funds:</b>		<hr/> 6,500 <hr/>

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 October 2021**  
**And Signed On Behalf Of The Board By:**

Name: Cristina Marcian  
Status: Director

The notes form part of these financial statements

# **SERBAN AND RADU LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **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

# **SERBAN AND RADU LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **2. Employees**

*2020*

Average number of employees during the period

**13**



# **SERBAN AND RADU LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

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

No

# SERBAN AND RADU LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2020	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 December 2020	-	-	-
<b>Net book value</b>			
Net book value at 31 December 2020	-	-	-

N/a

# SERBAN AND RADU LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 5. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
Additions	500	6,000	6,500
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2020	500	6,000	6,500
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2020	-	-	-
Net book value			
At 31 December 2020	500	6,000	6,500

Machinery, vehicle, office supplies

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.