SERBAN AND RADU LTD

Company Registration Number:
12379380 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

SERBAN AND RADU LTD

Contents of the Financial Statements

for the Period Ended 31 December 2021

SERBAN AND RADU LTD

Company Information

for the Period Ended 31 December 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
Cristina Marcian

This report was approved by the board of directors on 14 April 2022
And Signed On Behalf Of The Board By:

Name: Cristina Marcian
Status: Director

SERBAN AND RADU LTD

Profit and Loss Account

for the Period Ended 31 December 2021

	Notes	*2021*	*2020*
		£	**£**
Turnover		**72,630**	-
Cost of sales		**(66,988)**	-
Gross Profit or (Loss)		**5,642**	0
Income from coronavirus (COVID-19) business support grants		**0**	0
Distribution Costs		**(9,388)**	-
Administrative Expenses		**(12,030)**	-
Operating Profit or (Loss)		**(15,776)**	0
Profit or (Loss) Before Tax		**(15,776)**	0
Tax on Profit		**(18,358)**	-
Profit or (Loss) for Period		**(34,134)**	0

The notes form part of these financial statements

SERBAN AND RADU LTD

Balance sheet

As at 31 December 2021

	Notes	*2021*	*2020*
		£	*£*
Fixed assets			
Tangible assets:	4	**23,500**	1
Total fixed assets:		**23,500**	1
Current assets			
Stocks:		**15,000**	
Cash at bank and in hand:		**3,200**	
Total current assets:		**18,200**	
Net current assets (liabilities):		**18,200**	
Total assets less current liabilities:		**41,700**	1
Total net assets (liabilities):		**41,700**	1

The notes form part of these financial statements

SERBAN AND RADU LTD

Balance sheet continued

As at 31 December 2021

	Notes	*2021*	*2020*
		£	*£*
Capital and reserves			
Called up share capital:		**41,700**	1
Shareholders funds:		**41,700**	1

For the year ending 31 December 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 14 April 2022
And Signed On Behalf Of The Board By:

Name: Cristina Marcian
Status: Director

The notes form part of these financial statements

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

2. Employees

	2021	*2020*
Average number of employees during the period	**13**	10

3. Off balance sheet disclosure

No

4. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 January 2021	**0**	**1**	**1**
Additions	**23,499**	-	**23,499**
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 December 2021	**23,499**	**1**	**23,500**
Depreciation			
At 01 January 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 December 2021	-	-	-
Net book value			
At 31 December 2021	**23,499**	**1**	**23,500**
At 31 December 2020	**0**	**1**	**1**