# Company Registration Number: 10568864 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2018

#### Period of accounts

Start date: 17 January 2017

End date: 31 January 2018

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# **Company Information**

for the Period Ended 31 January 2018

Director:	Mihail-Sorin Tanase
Secretary:	Gabriela Tanase
Registered office:	11 Pershore Close Ilford England IG2 6RR
Company Registration Number:	10568864 (England and Wales)

## Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

#### **Principal Activities**

The company's principal activity during the period was that of construction of domestic buildings.

#### **Directors**

The directors shown below have held office during the whole of the period from 17 January 2017 to 31 January 2018 Mihail-Sorin Tanase

#### Secretary

Gabriela Tanase

This report was approved by the board of directors on 29 May 2018 And Signed On Behalf Of The Board By:

Name: Mihail-Sorin Tanase

Status: Director

#### **Balance** sheet

## As at 31 January 2018

	2018 2
Called up share capital not paid:	0
Current assets:	12,435
Creditors: amounts falling due within one year:	( 12,397 )
Net current assets (liabilities):	38
Total assets less current liabilities:	38
Total net assets (liabilities):	38
Capital and reserves:	38

#### **Balance sheet continued**

For the year ending 31 January 2018 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 29 May 2018 And Signed On Behalf Of The Board By:

Name: Mihail-Sorin Tanase

Status: Director

The notes form part of these financial statements

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.