# Company Registration Number: 10718770 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2019

**Period of accounts** 

Start date: 01 May 2018

End date: 30 April 2019

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# **Company Information**

for the Period Ended 30 April 2019

Director:	CRISTINA LOREDANA BOLOG
Registered office:	Newhouse Farm
	Wentloog Road
	Cardiff
	GB-WLS
	CF3 2EE
Company Registration Number:	10718770 (England and Wales)

### **Directors' Report Period Ended 30 April 2019**

The directors present their report with the financial statements of the company for the period ended 30 April 2019

#### **Principal Activities**

42110 - Construction of roads and motorways

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019 CRISTINA LOREDANA BOLOG

This report was approved by the board of directors on 1 May 2019 And Signed On Behalf Of The Board By:

Name: CRISTINA LOREDANA BOLOG

Status: Director

## **Profit and Loss Account**

## for the Period Ended 30 April 2019

	2019	13 months to 30 Apr 2018	
	£	£	
Turnover	10,800	-	
Other charges	(9,782)	-	
Profit or (Loss) for Period	1,018	-	

### **Balance sheet**

### As at 30 April 2019

	2019 £	13 months to 30 Apr 2018 £
Called up share capital not paid:	1,000	1,000
Current assets:	1,018	
Net current assets (liabilities):	1,018	
Total assets less current liabilities:	2,018	1,000
Total net assets (liabilities):	2,018	1,000
Capital and reserves:	2,018	1,000

#### **Balance sheet continued**

For the year ending 30 April 2019 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 1 May 2019 And Signed On Behalf Of The Board By:

Name: CRISTINA LOREDANA BOLOG

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2019

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Average number of employees: 2

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