

**CATALIN MANOLE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 22 MARCH 2017**

**CATALIN MANOLE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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|  | <b>Page</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**CATALIN MANOLE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 22 MARCH 2017**

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|--------------------------|---|
| <b>Director</b>          | IONITA-CATALIN MANOLE   |
| <b>Company Number</b>    | 10081540 (England and Wales)  |
| <b>Registered Office</b> | 38 WELLAND VALE ROAD<br>CORBY<br>NORTHAMPTONSHIRE<br>NN17 2AN<br>UNITED KINGDOM |
| <b>Accountants</b>       | MARIA MARLENA BUTNARU - MAAT<br>22 LISTER CLOSE<br>CORBY<br>NN17 1XR            |

**CATALIN MANOLE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 22 MARCH 2017**

|   | Notes | 2017<br>£ |
|---|-------|-----------|
| <b>Current assets</b>                                 |       |           |
| Cash at bank and in hand                              |       | 240       |
| <b>Creditors: amounts falling due within one year</b> | ±     | (1,737)   |
| <b>Net current liabilities</b>                        |       | (1,497)   |
| <b>Net liabilities</b>                                |       | (1,497)   |
| <b>Capital and reserves</b>                           |       |           |
| Called up share capital                               |       | 1         |
| Profit and loss account                               |       | (1,498)   |
| <b>Shareholders' funds</b>                            |       | (1,497)   |

For the year ending 22 March 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 15 June 2017.

IONITA-CATALIN MANOLE  
Director

Company Registration No. 10081540

**CATALIN MANOLE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 22 MARCH 2017**

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**1 Statutory information**

CATALIN MANOLE LTD is a private company, limited by shares, registered in England and Wales, registration number 10081540. The registered office and principal place of business is 38 WELLAND VALE ROAD, CORBY, NORTHAMPTONSHIRE, NN17 2AN, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

**2017**

**£**

Other taxes and social security costs

1,504

Accruals

233

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1,737

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**5 Average number of employees**

During the year the average number of employees was 2.

