

COSTEL DUMBRAVA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 FEBRUARY 2018 TO 25 JANUARY 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<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>

COSTEL DUMBRAVA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 23 FEBRUARY 2018 TO 25 JANUARY 2019

Director	COSTEL DUMBRAVA
Company Number	11221410 (England and Wales)
Registered Office	57 BAKER STREET NORTHAMPTON NN2 6DH ENGLAND
Accountants	MARIA MARLENA BUTNARU - FMAAT 22 LISTER CLOSE CORBY NN17 1XR

COSTEL DUMBRAVA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 25 JANUARY 2019

	Notes	2019 £
Creditors: amounts falling due within one year	4	(164)
Net current liabilities		(164)
Net liabilities		(164)
Capital and reserves		
Called up share capital		1
Profit and loss account		(165)
Shareholders' funds		(164)

For the period ending 25 January 2019 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 January 2019.

COSTEL DUMBRAVA
Director

Company Registration No. 11221410

COSTEL DUMBRAVA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 FEBRUARY 2018 TO 25 JANUARY 2019

1 Statutory information

COSTEL DUMBRAVA LTD is a private company, limited by shares, registered in England and Wales, registration number 11221410. The registered office is 57 BAKER STREET, NORTHAMPTON, NN2 6DH, ENGLAND.

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

2019

£

Other creditors

164

5 Average number of employees

During the period the average number of employees was 2.

