Company Registration Number: 12163455 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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for the Period Ended 31 August 2022

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# **Company Information**

for the Period Ended 31 August 2022

Director:	Cosmin Banuta
Registered office:	279 Millbrook Road West, Flat 3 Southampton England SO15 0HU
Company Registration Number:	12163455 (England and Wales)

### **Directors' Report Period Ended 31 August 2022**

The directors present their report with the financial statements of the company for the period ended 31 August 2022

#### **Directors**

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022 Cosmin Banuta

This report was approved by the board of directors on 21 December 2022 And Signed On Behalf Of The Board By:

Name: Cosmin Banuta

Status: Director

## **Profit and Loss Account**

### for the Period Ended 31 August 2022

	2022 £	2021 £
Turnover	8,614	-
Staff Costs	( 5,420 )	-
Other charges	(4,012)	-
Profit or (Loss) for Period	(818)	-

### **Balance sheet**

### As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	100	917
Net current assets (liabilities):	100	917
Total assets less current liabilities:	100	917
Total net assets (liabilities):	100	917
Capital and reserves:	100	917

#### **Balance sheet continued**

For the year ending 31 August 2022 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 21 December 2022 And Signed On Behalf Of The Board By:

Name: Cosmin Banuta

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 August 2022

## 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 31 August 2022

## 2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s