

**SORIN DUMBRAVA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

SORIN DUMBRAVA LTD
Balance Sheet
As at 30 April 2021

Registered number: 10303908

	30 April 2021	30 April 2020
	£	£
Fixed assets	4,715	5,894
Current assets	20,369	1,756
Creditors: Amounts Falling Due Within One Year	(3,330)	(4,183)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	17,039	(2,427)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,754	3,467
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(25,000)	(1,318)
Accruals and deferred income	(400)	-
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(3,646)	2,149
	<hr/>	<hr/>
CAPITAL AND RESERVES	(3,646)	2,149
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

SORIN DUMBRAVA LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10303908 . The registered office is 3 Cygnet Close , London, NW10 8TP.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sorin DUMBRAVA

Director

20/08/2021

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.