

**FLORINTURCEA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**FLORINTURCEA LTD**  
**UNAUDITED ACCOUNTS**  
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**FLORINTURCEA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Florin Turcea   |
| <b>Company Number</b>    | 12627347 (England and Wales)  |
| <b>Registered Office</b> | 13B CLIVE GARDENS<br>ALNWICK<br>NE66 1NH<br>ENGLAND   |
| <b>Accountants</b>       | DoKument Ltd<br>Office 1<br>37 Marsh Parade<br>Newcastle-under-Lyme<br>Staffordshire<br>ST5 1BT |

**FLORINTURCEA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

|   | Notes | 2022<br>£ | 2021<br>£ |
|---|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Cash at bank and in hand                              |       | 100       | -         |
| <b>Creditors: amounts falling due within one year</b> | 4     | (89)      | 1         |
| <b>Net current assets</b>                             |       | 11        | 1         |
| <b>Net assets</b>                                     |       | 11        | 1         |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               | 5     | 1         | 1         |
| Profit and loss account                               |       | 10        | -         |
| <b>Shareholders' funds</b>                            |       | 11        | 1         |

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board and authorised for issue on 6 February 2023 and were signed on its behalf by

Florin Turcea  
Director

Company Registration No. 12627347

**FLORINTURCEA LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

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**1 Statutory information**

FLORINTURCEA LTD is a private company, limited by shares, registered in England and Wales, registration number 12627347. The registered office is 13B CLIVE GARDENS, ALNWICK, NE66 1NH, 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 remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

***Presentation currency***

The accounts are presented in £ sterling.

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

|                           | <b>2022</b> | <b>2021</b> |
|---------------------------|-------------|-------------|
|                           | <b>£</b>    | <b>£</b>    |
| Taxes and social security | 1,292       | -           |
| Loans from directors      | (1,203)     | (1)         |
|                           | <u>89</u>   | <u>(1)</u>  |

**5 Share capital**

|                                     | <b>2022</b> | <b>2021</b> |
|-------------------------------------|-------------|-------------|
|                                     | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid: |             |             |
| 1 Ordinary shares of £1 each        | <u>1</u>    | <u>1</u>    |

**6 Average number of employees**

During the year the average number of employees was 1 (2021: 0).

