

**JULIEN CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

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UNAUDITED ACCOUNTS
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JULIEN CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Ionut Iulian Craciun
Company Number	11423395 (England and Wales)
Registered Office	205 Henley Road Caversham Reading RG4 6LJ ENGLAND

JULIEN CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £
Current assets		
Investments	4	(26)
Cash at bank and in hand		3,082
		3,056
Creditors: amounts falling due within one year	5	33,192
		36,248
Net current assets		36,248
Net assets		36,248
Capital and reserves		
Profit and loss account		36,248
Shareholders' funds		36,248

For the year ending 30 June 2022 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.

The financial statements were approved by the Board and authorised for issue on 20 September 2022 and were signed on its behalf by

Ionut Iulian Craciun
Director

Company Registration No. 11423395

JULIEN CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

JULIEN CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 11423395. The registered office is 205 Henley Road, Caversham, Reading, RG4 6LJ, 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.

4 Investments held as current assets

2022

£

Listed investments

(26)

5 Creditors: amounts falling due within one year

2022

£

Bank loans and overdrafts

(3,724)

VAT

(494)

Taxes and social security

74,595

Proposed dividends

(36,130)

Other creditors

(24,650)

Loans from directors

(1,063)

Accruals

(41,726)

(33,192)

6 Average number of employees

During the year the average number of employees was 0.

