

# **MUNTEANU PLUMBING LTD**

**Company Registration Number:  
13883682 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2023**

## **Period of accounts**

**Start date: 31 January 2022**

**End date: 31 January 2023**

# **MUNTEANU PLUMBING LTD**

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# MUNTEANU PLUMBING LTD

## Company Information

for the Period Ended 31 January 2023

<b>Director:</b>	MUNTEANU IULIAN
<b>Registered office:</b>	6a Mount Road Hayes GBR UB3 3LH
<b>Company Registration Number:</b>	13883682 (England and Wales)

# **MUNTEANU PLUMBING LTD**

## **Directors' Report Period Ended 31 January 2023**

The directors present their report with the financial statements of the company for the period ended 31 January 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 31 January 2022 to 31 January 2023**  
MUNTEANU IULIAN

**This report was approved by the board of directors on 5 April 2023**  
**And Signed On Behalf Of The Board By:**

Name: MUNTEANU IULIAN  
Status: Director

# MUNTEANU PLUMBING LTD

## Profit and Loss Account

for the Period Ended 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Turnover		29,246
Cost of sales		( 5,743 )
Gross Profit or (Loss)		23,503
Administrative Expenses		( 21,572 )
<b>Operating Profit or (Loss)</b>		<u>1,931</u>
<b>Profit or (Loss) Before Tax</b>		<u>1,931</u>
<b>Profit or (Loss) for Period</b>		<u>1,931</u>

The notes form part of these financial statements

# MUNTEANU PLUMBING LTD

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	100
<b>Total fixed assets:</b>		<u>100</u>
<b>Current assets</b>		
Cash at bank and in hand:		1,931
<b>Total current assets:</b>		<u>1,931</u>
<b>Net current assets (liabilities):</b>		<u>1,931</u>
Total assets less current liabilities:		2,031
<b>Total net assets (liabilities):</b>		<u>2,031</u>

The notes form part of these financial statements

# MUNTEANU PLUMBING LTD

## Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>100</b>
Profit and loss account:		<b>1,931</b>
<b>Shareholders funds:</b>		<b>2,031</b>

For the year ending 31 January 2023 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 April 2023**

**And Signed On Behalf Of The Board By:**

Name: MUNTEANU IULIAN

Status: Director

The notes form part of these financial statements

# **MUNTEANU PLUMBING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MUNTEANU PLUMBING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 2. Employees

2023

Average number of employees during the period

0

# **MUNTEANU PLUMBING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Off balance sheet disclosure**

No

# MUNTEANU PLUMBING LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	100		100
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2023	100		100
<b>Amortisation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 January 2023	-		-
<b>Net book value</b>			
Net book value at 31 January 2023	100		100

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.