	Company Registration Number 12213030 (England and Wales)
UNA	ZVAN SOARE ENGINEERING LTD LUDITED FINANCIAL STATEMENTS R THE YEAR ENDED 31 JULY 2020 SES FOR FILING WITH REGISTRAR

# **RAZVAN SOARE ENGINEERING LTD**

# **BALANCE SHEET**

## **AS AT 31 JULY 2020**

	2020	
	£	£
Current assets	19,003	
Creditors: amounts falling due within one year	(10,724)	
Net current assets		8,279
Net assets		8,279
Capital and reserves		8,279

#### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

As at the year ended 31 July 2020 Razvan Soare Engineering Ltd owed Mr R Soare £4,072 in unpaid salary and £2,763 in unreimbursed expenses.

### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number
Employees	1

#### 3 Incorporation

The company incorporated on 18 September 2019

#### 4 Cessation

The company ceased trading on 31 July 2020

#### **RAZVAN SOARE ENGINEERING LTD**

# BALANCE SHEET (CONTINUED)

#### **AS AT 31 JULY 2020**

Razvan Soare Engineering LTD is a private company limited by shares incorporated in England and Wales. The registered office is 11 Portia Way, Heathcote, Warwick, Warwickshire, CV34 6BJ.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 September 2020

Mr Razvan-Alexandru Soare **Director** 

Company Registration Number 12213030

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.