

**E M ALEXANDRU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

E M ALEXANDRU LTD
UNAUDITED ACCOUNTS
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E M ALEXANDRU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Eduard Mihail Alexandru
Company Number	10829330 (England and Wales)
Registered Office	97 Stirling Close Stevenage Hertfordshire SG2 8TG UNITED KINGDOM

E M ALEXANDRU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £
Current assets		
Investments	4	(26)
Cash at bank and in hand		3,848
		<hr/> 3,822
Creditors: amounts falling due within one year	5	6,493
		<hr/> 10,315
Net current assets		<hr/> 10,315
Total assets less current liabilities		<hr/> 10,315
Creditors: amounts falling due after more than one year	6	(3,573)
		<hr/> 6,742
Net assets		<hr/> 6,742
Capital and reserves		<hr/> 6,742
Profit and loss account		<hr/> 6,742
Shareholders' funds		<hr/> 6,742

For the year ending 30 June 2023 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 30 October 2023 and were signed on its behalf by

Eduard Mihail Alexandru
Director

Company Registration No. 10829330

E M ALEXANDRU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

E M ALEXANDRU LTD is a private company, limited by shares, registered in England and Wales, registration number 10829330. The registered office is 97 Stirling Close, Stevenage, Hertfordshire, SG2 8TG, UNITED KINGDOM.

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

	2023
	£
Listed investments	(26)

5 Creditors: amounts falling due within one year

	2023
	£
Bank loans and overdrafts	(8,235)
VAT	3,988
Taxes and social security	(1,907)
Loans from directors	(339)
	(6,493)

6 Creditors: amounts falling due after more than one year

	2023
	£
Taxes and social security	3,573

7 Average number of employees

During the year the average number of employees was 0.

