

REGISTERED NUMBER: 07489149 (England and Wales)

Unaudited Financial Statements
for the Period 1 February 2019 to 30 April 2020
for
I Boianciu Ltd

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for the Period 1 February 2019 to 30 April 2020**

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I Boiangiu Ltd

Company Information for the Period 1 February 2019 to 30 April 2020

DIRECTORS:

Dr I Boiangiu
Ms G Miinea

REGISTERED OFFICE:

284 Uppingham Road
Leicester
Leicestershire
LE5 2BE

REGISTERED NUMBER:

07489149 (England and Wales)

ACCOUNTANTS:

Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire

I Boiangiu Ltd (Registered number: 07489149)

**Balance Sheet
30 April 2020**

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank		25,549	97,159
CREDITORS			
Amounts falling due within one year	6	<u>540</u>	<u>20,486</u>
NET CURRENT ASSETS		<u>25,009</u>	<u>76,673</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,009</u>	<u>76,673</u>
CAPITAL AND RESERVES			
Called up share capital		103	103
Retained earnings		<u>24,906</u>	<u>76,570</u>
SHAREHOLDERS' FUNDS		<u>25,009</u>	<u>76,673</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

I Boianciu Ltd (Registered number: 07489149)

Balance Sheet - continued
30 April 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 27 August 2020 and were signed on its behalf by:

Dr I Boianciu - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period 1 February 2019 to 30 April 2020**

1. STATUTORY INFORMATION

I Boiangiu Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of two years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% Reducing Balance

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL (2019 - NIL).

**Notes to the Financial Statements - continued
for the Period 1 February 2019 to 30 April 2020**

4. INTANGIBLE FIXED ASSETS

Goodwill
£

COST

At 1 February 2019
and 30 April 2020

25,000

AMORTISATION

At 1 February 2019
and 30 April 2020

25,000

NET BOOK VALUE

At 30 April 2020

-

At 31 January 2019

-

5. TANGIBLE FIXED ASSETS

Computer
equipment
£

COST

At 1 February 2019
and 30 April 2020

589

DEPRECIATION

At 1 February 2019
and 30 April 2020

589

NET BOOK VALUE

At 30 April 2020

-

At 31 January 2019

-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	(1)	(1)
Other creditors	<u>541</u>	<u>20,487</u>
	<u>540</u>	<u>20,486</u>

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.