

# **MURARASU LTD**

**Company Registration Number:  
09607931 (England and Wales)**

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

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **MURARASU LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **MURARASU LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Director:** MURARASU IOAN-CLAUDIU

**Registered office:** 30  
Leaves Spring  
Stevenage  
England  
SG2 9BH

**Company Registration Number:** 09607931 (England and Wales)

# MURARASU LTD

## Directors' Report Period Ended 31 May 2023

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

### Principal Activities

Construction of domestic buildings

### Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023  
MURARASU IOAN-CLAUDIU

This report was approved by the board of directors on 4 January 2024

And Signed On Behalf Of The Board By:

Name: MURARASU IOAN-CLAUDIU

Status: Director

# MURARASU LTD

## Profit and Loss Account

for the Period Ended 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		84,086	86,456
Cost of sales		( 39,989 )	( 4,184 )
Gross Profit or (Loss)		44,097	82,272
Administrative Expenses		( 30,004 )	( 83,560 )
<b>Operating Profit or (Loss)</b>		<u>14,093</u>	<u>( 1,288 )</u>
<b>Profit or (Loss) Before Tax</b>		<u>14,093</u>	<u>( 1,288 )</u>
<b>Profit or (Loss) for Period</b>		<u>14,093</u>	<u>( 1,288 )</u>

The notes form part of these financial statements

# MURARASU LTD

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Intangible assets:	4	100	100
Tangible assets:	5	2,494	3,118
<b>Total fixed assets:</b>		<u>2,594</u>	<u>3,218</u>
<b>Current assets</b>			
Cash at bank and in hand:		41,015	1,922
<b>Total current assets:</b>		<u>41,015</u>	<u>1,922</u>
<b>Net current assets (liabilities):</b>		<u>41,015</u>	<u>1,922</u>
Total assets less current liabilities:		43,609	5,140
Creditors: amounts falling due after more than one year:	6	( 2,923 )	( 6,798 )
Accruals and deferred income:		( 25,000 )	
<b>Total net assets (liabilities):</b>		<u>15,686</u>	<u>( 1,658 )</u>

The notes form part of these financial statements

# MURARASU LTD

## Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:	7	<b>1,493</b>	( 470 )
Profit and loss account:		<b>14,093</b>	( 1,288 )
<b>Shareholders funds:</b>		<b>15,686</b>	( 1,658 )

For the year ending 31 May 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 4 January 2024**

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

Name: MURARASU IOAN-CLAUDIU

Status: Director

The notes form part of these financial statements

# **MURARASU LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 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

#### **Tangible fixed assets depreciation policy**

Property, Plant and Equipment outlines the accounting treatment for most types of property, plant and equipment. Property, plant and equipment is initially measured at its cost, subsequently measured either using a cost or revaluation model, and depreciated so that its depreciable amount is allocated on a systematic basis over its useful life.

#### **Intangible fixed assets amortisation policy**

Intangible Assets are non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives



# MURARASU LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **MURARASU LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

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

No

# MURARASU LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 June 2022	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2023	100		100
<b>Amortisation</b>			
Amortisation at 01 June 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 May 2023	-		-
<b>Net book value</b>			
Net book value at 31 May 2023	100		100
Net book value at 31 May 2022	100		100

# MURARASU LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 June 2022	3,118		3,118
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 May 2023	3,118		3,118
<b>Depreciation</b>			
At 01 June 2022	-		-
Charge for year	624		624
On disposals	-		-
Other adjustments	-		-
At 31 May 2023	624		624
<b>Net book value</b>			
At 31 May 2023	2,494		2,494
At 31 May 2022	3,118		3,118

# MURARASU LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 6.Creditors: amounts falling due after more than one year

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Bank loans and overdrafts	<b>2,923</b>	6,798
<b>Total</b>	<b>2,923</b>	6,798

# MURARASU LTD

## Notes to the Financial Statements

for the Period Ended 31 May 2023

### 7. Revaluation reserve

	2023 £
Balance at 01 June 2022	( 470 )
Surplus or deficit after revaluation	1,963
Balance at 31 May 2023	<u>1,493</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.