Company Registration No. 10149847 (England and Wales)

## BOCLASA CONTRACTING LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

# BOCLASA CONTRACTING LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

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## BOCLASA CONTRACTING LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

**Directors** IONEL CLAUDIU BOTAS

AUREL TEODOR DUMA

Secretary CARINA BIANCA NECHIFOR

Company Number 10149847 (England and Wales)

**Registered Office** 223

Leytonstone Road

London E15 1LN

**Accountants** Certax Accounting

223 Leytonstone Road

London E15 1LN

### BOCLASA CONTRACTING LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Fixed assets		10,600		15,900
Current assets	3,870		5,086	
Creditors: amounts falling due within one year	(3,890)		(3,890)	
Net current (liabilities)/assets		(20)		1,196
Total assets less current liabilities		10,580		17,096
Net assets	_	10,580	=	17,096
Capital and reserves	<u> </u>	10,580	_	17,096

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Boclasa Contracting LTD is a private company, limited by shares, registered in England and Wales, registration number 10149847. The registered office is 223, Leytonstone Road, London, E15 1LN.

#### 2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 April 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2022

IONEL CLAUDIU BOTAS
Director

Company Registration No. 10149847

