Registered number: 06972792

CLA & ROM SCD LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:
BR Accountants LTD
14a Mary Rose Mall
Beckton
London
E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS

Victor Romeo CHIBULCUTEAN

Claudiu Gabriel SERBANATI

REGISTERED OFFICE

14a Mary Rose Mall

London

E6 5LX

COMPANY DETAILS

Private company limited by shares registered in , registered number 06972792

ACCOUNTANTS

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS

FOR THEYEARENDED31/03/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2017

	Notes		2017 £		*2016 £*
CURRENT ASSETS					
Debtors	2	14,264		*17,063*	
Cash at bank and in hand		691		-	
		14,955		*17,063*	
CREDITORS: Amounts falling due within one year	3	11,275		*11,824*	
NET CURRENT ASSETS			3,680		*5,239*
TOTAL ASSETS LESS CURRENT LIABILITIES			3,680		*5,239*
CAPITAL AND RESERVES					
Called up share capital	5		2		*2*
Profit and loss account			3,678		*5,237*
SHAREHOLDERS' FUNDS			3,680		*5,239*

For the year ending 31/03/2017 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 17/11/2017 and signed on their behalf by

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Claudiu Gabriel SERBANATI

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017	*2016*
	£	*£*
Amounts falling due within one year		
Trade debtors	14,264	*17,063*
	14,264	*17,063*

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	*2016*
	£	*£*
UK corporation tax	-	*4,509*
VAT	2,308	*4,402*
Overdrafts	-	*119*
Trade creditors	8,967	*2,794*
	11,275	*11,824*

4. EMPLOYEES

	2017	*2016*
	No.	No.

5. SHARE CAPITAL

	2017	*2016*
	£	*£*
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	*2*
	2	*2*

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.