

**VALENTIN IONELA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

VALENTIN IONELA LTD
UNAUDITED ACCOUNTS
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VALENTIN IONELA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	VALENTIN ADAM
Company Number	09139607 (England and Wales)
Registered Office	4 WATLING COURT HIGH STREET NORTH DUNSTABLE BEDFORDSHIRE LU6 1DB

VALENTIN IONELA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		266
Creditors: amounts falling due within one year	±	(154)
Net current assets		112
Net assets		112
Capital and reserves		
Called up share capital		100
Profit and loss account		12
Shareholders' funds		112

For the year ending 31 March 2017 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.

Approved by the Board on 28 December 2017.

VALENTIN ADAM
Director

Company Registration No. 09139607

VALENTIN IONELA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

VALENTIN IONELA LTD is a private company, limited by shares, registered in England and Wales, registration number 09139607. The registered office is 4 WATLING COURT, HIGH STREET NORTH, DUNSTABLE, BEDFORDSHIRE, LU6 1DB.

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 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	2,503
Loans from directors	(2,349)
	154

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
VALENTIN ADAM				
Loans to director	-	2,349	-	2,349
	-	2,349	-	2,349

6 Average number of employees

During the year the average number of employees was 2.

