

**VALENTIN IONELA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

VALENTIN IONELA LTD
UNAUDITED ACCOUNTS
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VALENTIN IONELA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	VALENTIN ADAM ANAMARIA IONELA CONSTANTIN
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 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		1,424	266
Creditors: amounts falling due within one year	4	(1,405)	(154)
Net current assets		19	112
Net assets		19	112
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(81)	12
Shareholders' funds		19	112

For the year ending 31 March 2018 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 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 25 April 2018.

VALENTIN ADAM
Director

Company Registration No. 09139607

VALENTIN IONELA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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 remained unchanged from the previous year, and also 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

	2018	2017
	£	£
Taxes and social security	1,405	2,503
Loans from directors	-	(2,349)
	<u>1,405</u>	<u>154</u>

5 Loans to directors

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

6 Average number of employees

During the year the average number of employees was 2 (2017: 2).

