

FILIPROM COMPANY LTD

**Company Registration Number:
09905310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

FILIPROM COMPANY LTD

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for the Period Ended 31 December 2023

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FILIPROM COMPANY LTD

Company Information

for the Period Ended 31 December 2023

Director:	Daniel Cezar Filipescu
Registered office:	55 Horsecroft Road Edgware Middlesex England HA8 0PG
Company Registration Number:	09905310 (England and Wales)

FILIPROM COMPANY LTD

Directors' Report Period Ended 31 December 2023

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

Directors

The director(s) shown below were appointed to the company during the period

Daniel Cezar Filipescu

01 January 2023

This report was approved by the board of directors on 26 January 2024

And Signed On Behalf Of The Board By:

Name: Daniel Cezar Filipescu

Status: Director

FILIPROM COMPANY LTD

Profit and Loss Account for the Period Ended 31 December 2023

	2023 £	2022 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

FILIPROM COMPANY LTD

Balance sheet

As at 31 December 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

FILIPROM COMPANY LTD

Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 January 2024

And Signed On Behalf Of The Board By:

Name: Daniel Cezar Filipescu

Status: Director

The notes form part of these financial statements

FILIPROM COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 0

FILIPROM COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

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.