CRISTIAN CATARGIU LIMITED

Company Registration Number:
10654621 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 06 March 2017

End date: 31 March 2018

CRISTIAN CATARGIU LIMITED

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CRISTIAN CATARGIU LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	cristian catargiu
Registered office:	2 Kentmere Road London GBR SE18 1DJ
Company Registration Number:	10654621 (England and Wales)

CRISTIAN CATARGIU LIMITED

Balance sheet

As at 31 March 2018

	Notes	*13 months to 31 Mar 2018* £
Fixed assets		
Total fixed assets:		**-**
Current assets		
Debtors:	3	**5,866**
Cash at bank and in hand:		**235**
Total current assets:		**6,101**
Creditors: amounts falling due within one year:	4	**(1,000)**
Net current assets (liabilities):		**5,101**
Total assets less current liabilities:		**5,101**
Total net assets (liabilities):		**5,101**

The notes form part of these financial statements

CRISTIAN CATARGIU LIMITED

Balance sheet continued

As at 31 March 2018

	Notes	*13 months to 31 Mar 2018* £
Capital and reserves		
Called up share capital:		**1**
Profit and loss account:		**5,100**
Shareholders funds:		**5,101**

For the year ending 31 March 2018 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.

This report was approved by the board of directors on 6 December 2018
And Signed On Behalf Of The Board By:

Name: cristian catargiu
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

the turnover shown in the profit and loss accountss represents revenue recognised by the company in respect of services supplied during the period, exclusive of vat or trade discount

2. Dividends

	13 months to 31 Mar 2018 £
Dividends paid	**3,850**

3. Debtors

	13 months to 31 Mar 2018 £
Other debtors	**5,866**
Total	**5,866**

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	13 months to 31 Mar 2018 £
Other creditors	**1,000**
Total	**1,000**

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.