# Company Registration Number: 10736877 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

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# **Company Information**

#### for the Period Ended 31 March 2019

Director:	Vitalie Sula
	Viorica Sula
Registered office:	12
	Deer Close
	Grange Park
	Northampton
	GBR
	NN4 5DN
Company Registration Number:	10736877 (England and Wales)

#### **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

#### **Principal Activities**

Construction of domestic buildings

#### **Directors**

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019 Vitalie Sula Viorica Sula

This report was approved by the board of directors on 7 May 2019 And Signed On Behalf Of The Board By:

Name: Vitalie Sula Status: Director

#### **Balance sheet**

#### As at 31 March 2019

	11 months to	
	2019	31 Mar 2018
	£	£
Called up share capital not paid:	0	0
FixedAssets:	93	835
Current assets:	29,866	22,734
Net current assets (liabilities):	29,866	22,734
Total assets less current liabilities:	29,959	23,569
Creditors: amounts falling due after more than one year:	( 14,412 )	( 17,777 )
Total net assets (liabilities):	15,547	5,792
Capital and reserves:	15,547	5,792

#### **Balance sheet continued**

For the year ending 31 March 2019 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 7 May 2019 And Signed On Behalf Of The Board By:

Name: Vitalie Sula Status: Director

The notes form part of these financial statements

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.