

GHENII LIMITED

**Company Registration Number:
11262270 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

GHENII LIMITED

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for the Period Ended 31 March 2021

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GHENII LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

BOLOCAN GHEORGHIU

Registered office:

113
Evelyn Road
London
England
E16 1UU

Company Registration Number:

11262270 (England and Wales)

GHENII LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
BOLOCAN GHEORGHII

This report was approved by the board of directors on 26 November 2021
And Signed On Behalf Of The Board By:

Name: BOLOCAN GHEORGHII
Status: Director

GHENII LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	35,213	-
Cost of Materials	(4,277)	-
Staff Costs	(18,733)	-
Other charges	(10,683)	-
Profit or (Loss) for Period	1,520	-

GHENII LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,520	1,107
Net current assets (liabilities):	1,520	1,107
Total assets less current liabilities:	1,520	1,107
Creditors: amounts falling due after more than one year:	(21,100)	(0)
Total net assets (liabilities):	(19,580)	1,107
Capital and reserves:	(19,580)	1,107

GHENII LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 November 2021

And Signed On Behalf Of The Board By:

Name: BOLOCAN GHEORGHI

Status: Director

The notes form part of these financial statements

GHENII LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

GHENII LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.