

Bocchetta Ceramica Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Bocchetta Ceramica Limited

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Bocchetta Ceramica Limited
(Registration number: 3686315)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	-	375
Current assets	85,373	91,044
Creditors: Amounts falling due within one year	(53,465)	(60,365)
Net current assets	31,908	30,679
	<u>31,908</u>	<u>31,054</u>
Capital and reserves	<u>31,908</u>	<u>31,054</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

22 Cortry Close
Sharp Road Alders Hills
Poole
Dorset
BH12 4BQ
England

These financial statements were authorised for issue by the Board on 9 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 January 2018 £	At 31 December 2018 £
2018		
Mr J J Bocchetta		
Loan	(20,093)	(20,093)

	At 1 January 2017 £	At 31 December 2017 £
2017		
Mr J J Bocchetta		
Loan	(20,093)	(20,093)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Bocchetta Ceramica Limited

(Registration number: 3686315)

Balance Sheet as at 31 December 2018

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 September 2019 and signed on its behalf by:

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Mr J J Bocchetta

Director

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.