

ANGLO ITALIAN LANGUAGE COMMUNICATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

ANGLO ITALIAN LANGUAGE COMMUNICATIONS LIMITED
UNAUDITED ACCOUNTS
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ANGLO ITALIAN LANGUAGE COMMUNICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Luciano Sobrero
Company Number	04773155 (England and Wales)
Registered Office	21 Chatsworth Grove Bolton BL3 1DD
Accountants	Joy Noakes 3 Crummock Close Little Lever Bolton Lancs BL3 1UG

ANGLO ITALIAN LANGUAGE COMMUNICATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		100	100
Creditors: amounts falling due within one year	4	2,511	3,311
Net current assets		2,611	3,411
Total assets less current liabilities		2,611	3,411
Creditors: amounts falling due after more than one year	5	(2,257)	(3,192)
Net assets		354	219
Capital and reserves			
Called up share capital		1	1
Profit and loss account		353	218
Shareholders' funds		354	219

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 July 2020 and were signed on its behalf by

Luciano Sobrero
Director

Company Registration No. 04773155

ANGLO ITALIAN LANGUAGE COMMUNICATIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Anglo Italian Language Communications Limited is a private company, limited by shares, registered in England and Wales, registration number 04773155. The registered office is 21 Chatsworth Grove, Bolton, BL3 1DD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Loans from directors	(2,511)	(3,311)

5 Creditors: amounts falling due after more than one year

	2020	2019
	£	£
Taxes and social security	1,909	2,544
Accruals	348	648
	<u>2,257</u>	<u>3,192</u>

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

