

Unaudited Financial Statements  
for the year ended 31 March 2020  
for  
SITALIA UK LIMITED

SITALIA UK LIMITED  
Contents Page  
For the year ended 31 March 2020

Company information

Statement of financial position

SITALIA UK LIMITED  
Company Information  
For the year ended 31 March 2020

<b>Director</b>	Mr G Briamonte
<b>Registered Number</b>	07953840
<b>Registered Office</b>	89 Kentish Town Road Camden Town London NW1 8NY
<b>Accountants</b>	Sole Associates SVR Ltd 3 Park Court Pyrford Road West Byfleet Surrey KT14 6SD

**SITALIA UK LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,793	1,527
Current assets	7,056	18,221
Creditors: amount falling due within one year	(27,098)	(19,632)
<b>Net current assets</b>	<b>(20,042)</b>	<b>(1,411)</b>
<b>Total assets less current liabilities</b>	<b>(16,249)</b>	<b>116</b>
Creditors: amount falling due after more than one year	(7,500)	-
<b>Net assets</b>	<b>(23,749)</b>	<b>116</b>
 <b>Capital and reserves</b>	 <b>(23,749)</b>	 <b>116</b>

## NOTES TO THE ACCOUNTS

### General Information

Sitalia UK Limited is a private company, limited by shares, registered in England and Wales, registration number 07953840, registration address 89 Kentish Town Road, Camden Town, London, NW1 8NY.

### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

**Director's 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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 05 October 2020 and were signed by:

-----  
Mr G Briamonte  
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.