Registered Number: 07953840

England and Wales

Abridged Accounts

for the year ended 31 March 2018

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SITALIA UK LIMITED

SITALIA UK LIMITED Contents Page For the year ended 31 March 2018

Statement of Financial Position

Registered Number: 07953840

SITALIA UK LIMITED Statement of Financial Position As at 31 March 2018

		2018		2017
	£	£	£	£
Fixed assets		895		1,193
Current assets	23,515		38,810	
Creditors: amount falling due within one year	(8,407)		(10,731)	
Net current assets		15,108		28,079
Total assets less current liabilities		16,003		29,272
Creditors: amount falling due after more than one year		(15,893)		(29,184)
Net assets		110		88
	_		_	
Capital and reserves	=	110	=	88

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.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

- 1. For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.
- 2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 3. 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 profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Mr G Briamonte
Director

Date approved by the board: 20 December 2018

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.