

Unaudited Financial Statements
for the year ended 31 March 2023
for
SITALIA UK LIMITED

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Contents Page
For the year ended 31 March 2023

Company information

Statement of financial position

SITALIA UK LIMITED
Company Information
For the year ended 31 March 2023

Director	Mr G Briamonte
Registered Number	07953840
Registered Office	89 Kentish Town Road Camden Town London NW1 8NY
Accountants	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 2023

	2023	2022
	£	£
Fixed assets	2,355	7,951
Current assets	18,906	24,915
Creditors: amount falling due within one year	(14,538)	(21,831)
Net current assets	4,368	3,084
Total assets less current liabilities	6,723	11,035
Creditors: amount falling due after more than one year	(128,988)	(118,281)
Net liabilities	(122,265)	(107,246)
 Capital and reserves	 (122,265)	 (107,246)

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.

The presentation currency is £ sterling.

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 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.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

2. Average number of employees

Average number of employees during the year was 1 (2022 : 2).

For the year ended 31 March 2023 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 director acknowledges 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 07 August 2023 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.