

**REGISTERED NUMBER: 08416785 (England and Wales)**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

MASSIMOTEPEDINO LTD

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FOR THE YEAR ENDED 31 MARCH 2019

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MASSIMOTEPEDINO LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2019

**DIRECTOR:** M Tepedino

**REGISTERED OFFICE:** 115c Milton Road  
Cambridge  
CB4 1XE

**REGISTERED NUMBER:** 08416785 (England and Wales)

**ACCOUNTANTS:** Prentis & Co LLP  
Chartered Accountants  
115c Milton Road  
Cambridge  
CB4 1XE

BALANCE SHEET  
31 MARCH 2019

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,521		1,027
<b>CURRENT ASSETS</b>					
Cash at bank		3,934		1,744	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>2,867</u>		<u>2,749</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,067</u>		<u>(1,005)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,588</u>		<u>22</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>2,587</u>		<u>21</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,588</u>		<u>22</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 10 October 2019 and were signed by:

M Tepedino - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

1. **STATUTORY INFORMATION**

Massimotepedino Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2018 - 1).

4. **TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 April 2018	5,703
Additions	<u>1,519</u>
At 31 March 2019	<u>7,222</u>
<b>DEPRECIATION</b>	
At 1 April 2018	4,676
Charge for year	<u>1,025</u>
At 31 March 2019	<u>5,701</u>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<u>1,521</u>
At 31 March 2018	<u>1,027</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019 £	2018 £
Tax	118	-
Director's current account	2,271	2,271
Accruals	<u>478</u>	<u>478</u>
	<u>2,867</u>	<u>2,749</u>

**6. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is M Tepedino.

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.