

REGISTERED NUMBER: 08445660 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

La Polenteria Limited

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for the Year Ended 31 December 2017

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Balance Sheet

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Balance Sheet
31 December 2017

	31.12.17 £	£	31.12.16 £	£
FIXED ASSETS		123,345		130,551
CURRENT ASSETS	97,807		77,265	
CREDITORS				
Amounts falling due within one year	(175,304)		(83,660)	
NET CURRENT LIABILITIES		(77,497)		(6,395)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,848</u>		<u>124,156</u>
CAPITAL AND RESERVES		<u>45,848</u>		<u>124,156</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

La Polenteria Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08445660

Registered office: 1 Bedford Row
London
WC1R 4BZ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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
- (b) 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.

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

The financial statements were approved by the director on 28 September 2018 and were signed by:

G Vitali - Director

POSTINGS EXIST TO ACCOUNTS WHICH ARE NOT VALID FOR MICRO-ENTITIES UNDER FRS 105 ALTHOUGH
** AUTOMATICALLY REFLECTED IN THIS BALANCE SHEET. REFER TO EXCEPTION REPORT EXR FOR FULL
DETAILS OF ACCOUNTS INVOLVED.

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.