# Company Registration Number: 08869482 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2017

#### **Period of accounts**

Start date: 01 February 2016

End date: 31 January 2017

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# **Company Information**

for the Period Ended 31 January 2017

Company Registration Number:	08869482 (England and Wales)
	NG4 3QD
	Nottingham
	Carlton
	Bentinck Road
Registered office:	9
Director:	Giuseppe Zulio

#### **Balance** sheet

## As at 31 January 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Cash at bank and in hand:		6,496	4,077
Total current assets:	_	6,496	4,077
Net current assets (liabilities):	_	6,496	4,077
Total assets less current liabilities:		6,496	4,077
Total net assets (liabilities):	_	6,496	4,077

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 January 2017

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		6,494	4,075
Shareholders funds:		6,496	4,077

For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 July 2017 And Signed On Behalf Of The Board By:

Name: Giuseppe Zullo Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 January 2017

## 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## **Notes to the Financial Statements**

for the Period Ended 31 January 2017

## 2. Dividends

	2017	2016
	£	£
Dividends paid	3,000	

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