

FRATELLI ITALIAN LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

FRATELLI ITALIAN LIMITED

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FRATELLI ITALIAN LIMITED

Company Information

Director	C D Giorgio
Registered office	59 Union Street Dunstable Beds LU6 1EX
Accountants	MINNEY & COMPANY LIMITED Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

FRATELLI ITALIAN LIMITED

(Registration number: 09490542)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	84,104	85,046
Current assets	166,067	157,207
Prepayments and accrued income	5,208	2,292
Creditors: Amounts falling due within one year	(221,413)	(200,834)
Net current liabilities	(50,138)	(41,335)
Total assets less current liabilities	33,966	43,711
Creditors: Amounts falling due after more than one year	(7,320)	(23,750)
Accruals and deferred income	(2,000)	(2,000)
	24,646	17,961
Capital and reserves	24,646	17,961

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

59 Union Street
Dunstable
Beds
LU6 1EX
England

These financial statements were authorised for issue by the director on 16 October 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 40 (2019 - 40).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

FRATELLI ITALIAN LIMITED

(Registration number: 09490542)
Balance Sheet as at 31 March 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 October 2020

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C D Giorgio
Director

Dunstable

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.