

**PIZZA AL-TAGLIO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 OCTOBER 2019 TO 31 OCTOBER 2020**

**PIZZA AL-TAGLIO LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**PIZZA AL-TAGLIO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 9 OCTOBER 2019 TO 31 OCTOBER 2020**

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<b>Director</b>	MR YUCEF GHENDOUF
<b>Company Number</b>	12251345 (England and Wales)
<b>Registered Office</b>	61 BURNISTON DRIVE HUDDERSFIELD WEST YORKSHIRE HD3 3PP ENGLAND
<b>Accountants</b>	SUPREME ACCOUNTANTS 79 KILLINGHALL ROAD BRADFORD WEST YORKSHIRE BD3 8DU

**PIZZA AL-TAGLIO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	16,000	-
<b>Current assets</b>			
Inventories		450	-
Cash at bank and in hand		4,606	-
		<u>5,056</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(20,681)	-
<b>Net current liabilities</b>		<u>(15,625)</u>	<u>-</u>
<b>Net assets</b>		<u>375</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		1	-
Profit and loss account		374	-
<b>Shareholders' funds</b>		<u>375</u>	<u>-</u>

For the period ending 31 October 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 July 2021 and were signed on its behalf by

MR YUCEF GHENDOUF  
Director

Company Registration No. 12251345

**PIZZA AL-TAGLIO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 9 OCTOBER 2019 TO 31 OCTOBER 2020**

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**1 Statutory information**

PIZZA AL-TAGLIO LTD is a private company, limited by shares, registered in England and Wales, registration number 12251345. The registered office is 61 BURNISTON DRIVE, HUDDERSFIELD, WEST YORKSHIRE, HD3 3PP, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	Plant & machinery £	Fixtures & fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 9 October 2019	-	-	-	-
Additions	10,000	8,000	2,000	20,000
At 31 October 2020	10,000	8,000	2,000	20,000
<b>Depreciation</b>				
Charge for the period	2,000	1,600	400	4,000
At 31 October 2020	2,000	1,600	400	4,000
<b>Net book value</b>				
At 31 October 2020	8,000	6,400	1,600	16,000

**5 Creditors: amounts falling due within one year**

	2020 £	2019 £
Trade creditors	500	-
Taxes and social security	182	-
Loans from directors	19,999	-
	20,681	-

**6 Average number of employees**

During the period the average number of employees was 0 (2019: 0).

