

**GEORGINOS CAFFE ITALIANO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 10 DECEMBER 2018 TO 31 DECEMBER 2019**

**Georginos Caffè Italiano Ltd**  
**Balance Sheet**  
**As at 31 December 2019**

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**Registered number:** 11718648

	<b>31 December 2019</b>
	<b>£</b>
Current assets	6,867
Creditors: Amounts Falling Due Within One Year	(6,116 )
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<b>NET CURRENT ASSETS</b>	<b>751</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>751</b>
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<b>NET ASSETS</b>	<b>751</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>751</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**2. General Information**

Georginos Caffè Italiano Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11718648 . The registered office is Georginos Caffè Italiano, 240-242 High Street, Hounslow, TW3 1HB.

For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Dr Caroline Habib**

Director

**08/12/2020**

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.