Casa Abruzzo Limited Filleted Accounts Cover

Casa Abruzzo Limited

Company No. 08189951

Unaudited Accounts

31 March 2020

Casa Abruzzo Limited Directors Report Registrar The Directors present their report and accounts for the year ended 31 March 2020. Principal activities The principal activity of the company during the year under review was licensed restaurant. Directors The Directors who served during the year were as follows: A. Calista J. Miller-Calista The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

A. CalistaDirector31 July 2020

Casa Abruzzo Limited Balance

Sheet Registrar

at 31 March 2020

Company No. 08189951	2020	2019
	£	£
Fixed assets	51,826	74,091
Current assets	532,837	477,619
Prepayments and accrued income	3,000	5,256
Creditors: Amounts falling due within one year	(96,849)	(111,486)
Net current assets	438,988	371,389
Total assets less current liabilities	490,814	445,480
Accruals and deferred income	(61,718)	(1,580)
	429,096	443,900
Capital and reserves	429,096	443,900

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	201	2019
	Number		Number
The average monthly number of employees (including directors)	27		25
during the year was:	2	2	

3 General information

Its registered number is: 08189951

Its registered office is: Thompson Road

Sunderland

SR5 2SQ

For the year ended 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 31 July 2020 and signed on its behalf by:

A. Calista - Director

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.