TORRE DEL GRECO LTD

Company Registration Number:
08336186 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

TORRE DEL GRECO LTD

Contents of the Financial Statements

for the Period Ended 31 January 2022

TORRE DEL GRECO LTD

Balance sheet

As at 31 January 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**7,330**	6,079
Total fixed assets:		**7,330**	6,079
Current assets			
Stocks:		**1,550**	1,400
Debtors:		**25**	193
Cash at bank and in hand:		**43,313**	28,362
Total current assets:		**44,888**	29,955
Creditors: amounts falling due within one year:		**(18,790)**	(12,264)
Net current assets (liabilities):		**26,098**	17,691
Total assets less current liabilities:		**33,428**	23,770
Total net assets (liabilities):		**33,428**	23,770
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**33,427**	23,769
Shareholders funds:		**33,428**	23,770

The notes form part of these financial statements

TORRE DEL GRECO LTD

Balance sheet statements

For the year ending 31 January 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 August 2022
and signed on behalf of the board by:

Name: P Pranzo
Status: Director

The notes form part of these financial statements

TORRE DEL GRECO LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

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

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable excluding value added taxation.

Tangible fixed assets and depreciation policy

Depreciation is provided at 20% on a reducing balance basis in order to write off each asset over its estimated useful life.

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	2022	*2021*
Average number of employees during the period	2	2

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Tangible Assets

	Total
Cost	£
At 01 February 2021	20,187
Additions	2,970
At 31 January 2022	**23,157**
Depreciation	
At 01 February 2021	14,108
Charge for year	1,719
At 31 January 2022	**15,827**
Net book value	
At 31 January 2022	**7,330**
At 31 January 2021	**6,079**