

Unaudited Financial Statements
for the Year Ended 31 December 2022
for
Accattone Limited

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Balance Sheet

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Balance Sheet
31 December 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		973		1,947
CURRENT ASSETS	217,633		45,575	
CREDITORS				
Amounts falling due within one year	(52,050)		(24,549)	
NET CURRENT ASSETS		165,583		21,026
TOTAL ASSETS LESS CURRENT LIABILITIES		166,556		22,973
CAPITAL AND RESERVES		166,556		22,973

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Accattone Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10538124

Registered office: St Johns House
16 Church Street
Bromsgrove
Worcestershire
B61 8DN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2022 and 31 December 2021:

	2022	2021
	£	£
A Gabassi		
Balance outstanding at start of year	5,346	13,741
Amounts advanced	93,224	38,747
Amounts repaid	(28,688)	(47,142)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	69,882	5,346

Interest is charged on advances to the director at the HMRC approved rate of interest. The loan was provided with no fixed repayment terms and no security.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 25 September 2023 and were signed by:

A Gabassi - 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.