

**REGISTERED NUMBER: 10538124 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 23 December 2016 to 31 December 2017**  
**for**  
**Accattone Limited**



**Accattone Limited (Registered number: 10538124)**

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for the Period 23 December 2016 to 31 December 2017**

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**Accattone Limited (Registered number: 10538124)****Balance Sheet  
31 December 2017**

	<b>£</b>
<b>CURRENT ASSETS</b>	53,560
<b>CREDITORS</b>	
Amounts falling due within one year	(23,148)
<b>NET CURRENT ASSETS</b>	<u>30,412</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>30,412</u>
<b>CAPITAL AND RESERVES</b>	<u>30,412</u>

**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:** Clay Barn  
Ipsley Court  
Berrington Close  
Redditch  
Worcestershire  
B98 0TJ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 December 2017:

	<b>£</b>
<b>A Gabassi</b>	
Balance outstanding at start of period	-
Amounts advanced	84,030
Amounts repaid	(46,607)
Balance outstanding at end of period	<u>37,423</u>

Interest has been charged on the directors loan Account at the HMRC interest rate of 3%. The Balance of £633 is included within debtors at the balance sheet dates.



**Accattone Limited (Registered number: 10538124)**

**Balance Sheet - continued**  
**31 December 2017**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 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 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
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 July 2018 and were signed by:

A Gabassi - Director





