

MASANIELLO RESTAURANT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2017



MASANIELLO RESTAURANT LIMITED
REGISTERED NUMBER: 09809521

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £
Current assets		
Debtors: amounts falling due within one year	3	100
		<u>100</u>
Total assets less current liabilities		100
Net assets		<u>100</u>
Capital and reserves		
Called up share capital		100
		<u>100</u>

For the period ended 31 March 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

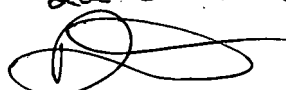
Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

date ~~x~~ 22.06.2017


~~x~~ **M D'Errico**
Director

The notes on page 2 form part of these financial statements.

MASANIELLO RESTAURANT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2017

1. General information

Masaniello Restaurant Limited is a private company limited by shares and incorporated in England. Its registered office is Wey Court West, Union Road, Farnham, Surrey, GU9 7PT.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017 £
Other debtors	100
	100