REGISTERED NUMBER: 10547607 (England and Wales)

Circelli N & Co Limited

Unaudited Financial Statements

For The Year Ended 31st January 2019

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

Circelli N & Co Limited (Registered number: 10547607)

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Balance Sheet
31st January 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		**9,257**		5,295
CURRENT ASSETS	**16,554**		28,632	
CREDITORS				
Amounts falling due within one year	**(8,032)**		(14,055)	
NET CURRENT ASSETS		**8,522**		14,577
TOTAL ASSETS LESS CURRENT LIABILITIES		**17,779**		19,872
CAPITAL AND RESERVES		**17,779**		19,872

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Circelli N & Co 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: 10547607

Registered office: Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2018 - 4) .

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11th April 2019 and were signed on its behalf by:

N Circelli - 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.