

COMPANY REGISTRATION NUMBER: 12797708

LUIGI CITARELLA LTD

Unaudited Financial Statements

31 August 2022

LUIGI CITARELLA LTD

Financial Statements

Year ended 31 August 2022

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LUIGI CITARELLA LTD

Income Statement

Year ended 31 August 2022

	2022	2021
	£	£
Turnover	82,734	13,564
Staff costs	10,459	-
Other charges	23,767	640
Tax	9,534	2,455
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Profit	38,974	10,469
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LUIGI CITARELLA LTD

Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Current assets	41,282	14,282
Creditors: amounts falling due within one year	9,652	3,473
Net current assets	31,630	10,809
Total assets less current liabilities	31,630	10,809
Accruals and deferred income	600	240
	31,030	10,569
Capital and reserves	31,030	10,569

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 10 March 2023 , and are signed on behalf of the board by:

Dr Citarella

Director

Company registration number: 12797708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Care Of Italian Accountants Limited, Unit 2, Bedford Mews, N2 9DF, UK.

LUIGI CITARELLA LTD

Management Information

Year ended 31 August 2022

The following pages do not form part of the financial statements.

LUIGI CITARELLA LTD

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of LUIGI CITARELLA LTD

Year ended 31 August 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of LUIGI CITARELLA LTD for the year ended 31 August 2022, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of LUIGI CITARELLA LTD in accordance with the terms of our engagement letter dated 6 August 2020. Our work has been undertaken solely to prepare for your approval the financial statements of LUIGI CITARELLA LTD and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LUIGI CITARELLA LTD and its director for our work or for this report.

It is your duty to ensure that LUIGI CITARELLA LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of LUIGI CITARELLA LTD. You consider that LUIGI CITARELLA LTD is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of LUIGI CITARELLA LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ITALIAN ACCOUNTANTS LIMITED Chartered accountants

Unit 2 Bedford Mews London United Kingdom N2 9DF

10 March 2023

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.