

COMPANY REGISTRATION NUMBER: 12797708

LUIGI CITARELLA LTD

Filleted Unaudited Financial Statements

31 August 2025

LUIGI CITARELLA LTD

Statement of Financial Position

31 August 2025

	2025	2024
	£	£
Current assets	73,280	110,501
Creditors: amounts falling due within one year	4,960	11,335
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Net current assets	68,320	99,166
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Total assets less current liabilities	68,320	99,166
Accruals and deferred income	960	960
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	67,360	98,206
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Capital and reserves	67,360	98,206
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2024: 1).

2. Director's advances, credits and guarantees

The director loan is interest-free and repayable on demand.

For the year ending 31 August 2025 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 September 2025 , 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.

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.