REGISTERED NUMBER: SC306749 (Scotland)

DEL GRECO E FIGLI LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2017

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

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FOR THE YEAR ENDED 31ST MAY 2017

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COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2017

DIRECTORS:	A Del Greco W M Del Greco A E Del Greco
SECRETARY:	A Del Greco
REGISTERED OFFICE:	11 Portland Road Kilmarnock Ayrshire KA1 2BT
REGISTERED NUMBER:	SC306749 (Scotland)
ACCOUNTANTS:	JRD Partnership Ltd Chartered Accountants 11 Portland Road Kilmarnock Ayrshire KA1 2BT
BANKERS:	Bank of Scotland 123 High Street Ayr KA7 1QP

BALANCE SHEET
31ST MAY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		37,746		14,555
CURRENT ASSETS	53,706		39,288	
CREDITORS				
Amounts falling due within one year	(71,796)		(39,174)	
NET CURRENT (LIABILITIES)/ASSETS		(18,090)		114
TOTAL ASSETS LESS CURRENT LIABILITIES		19,656		14,669
CAPITAL AND RESERVES		19,656		14,669

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 5 .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the following interest free loans were due by the company to the directors:

A Del Greco £52,103 (2016 - £25,653)

A E Del Greco £10,178 (2016 - £3,278)

W M Del Greco £4,950 (2016 - £1,500)

There are no formal terms of repayment.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 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.

continued...

BALANCE SHEET - continued
31ST MAY 2017

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 27th February 2018 and were signed on its behalf by:

A Del Greco - 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.