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COMPANY REGISTRATION NUMBER: 03304453

**PRIMA IMAGE ITALIA LIMITED**  
**Unaudited Financial Statements**  
**For**  
**31 January 2017**

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**L.HANDWORKER & CO**  
**ACCOUNTANTS**  
**37 KINGS AVENUE**  
**WOODFORD GREEN**  
**ESSEX**  
**IG8 0JD**

# **PRIMA IMAGE ITALIA LIMITED**

## **Financial Statements**

**Year ended 31 January 2017**

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# **PRIMA IMAGE ITALIA LIMITED**

## **Officers and Professional Advisers**

<b>Director</b>	G. MANZI
<b>Company secretary</b>	MRS G BARROSO DAVENPORT
<b>Registered office</b>	37 Kings Avenue Woodford Green Essex IG8 0JD
<b>Accountants</b>	L.HANDWORKER & CO ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 0JD
<b>Bankers</b>	BARCLAYS BANK PLC

# **PRIMA IMAGE ITALIA LIMITED**

## **Income Statement**

**Year ended 31 January 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other operating income	<b>45,090</b>	41,820
Particulars of employees	<b>7,920</b>	7,800
Depreciation and other amounts written off assets	<b>3,746</b>	3,732
Other charges	<b>17,418</b>	17,147
Taxation on ordinary activities	<b>3,900</b>	3,313
<b>Profit</b>	<b><u>12,106</u></b>	<b><u>9,828</u></b>

# PRIMA IMAGE ITALIA LIMITED

## Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	<u>259,521</u>	<u>263,267</u>
Current assets	<u>49,197</u>	<u>34,393</u>
Creditors: amounts falling due within one year	<u>153,783</u>	<u>154,831</u>
<b>Net current liabilities</b>	<b>(104,586)</b>	<b>(120,438)</b>
<b>Total assets less current liabilities</b>	<b><u>154,935</u></b>	<b><u>142,829</u></b>
Capital and reserves	<u>154,935</u>	<u>142,829</u>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

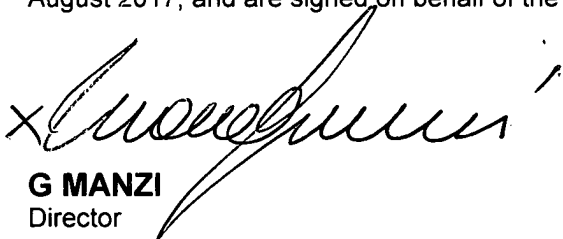
Director's responsibilities:

- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2017, and are signed on behalf of the board by:

  
**G MANZI**  
Director

Company registration number: 03304453

The company is a private company limited by shares, registered in England and Wales.

# **PRIMA IMAGE ITALIA LIMITED**

## **Management Information**

**Year ended 31 January 2017**

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

# **PRIMA IMAGE ITALIA LIMITED**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of PRIMA IMAGE ITALIA LIMITED**

**Year ended 31 January 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2017, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

**L.HANDWORKER & CO  
ACCOUNTANTS**

**37 KINGS AVENUE  
WOODFORD GREEN  
ESSEX  
IG8 0JD**

31 August 2017

# **PRIMA IMAGE ITALIA LIMITED**

## **Detailed Income Statement**

**Year ended 31 January 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Other operating income</b>	<b>45,090</b>	<b>41,820</b>
<b>Particulars of employees</b>	<b>7,920</b>	<b>7,800</b>
<b>Depreciation and other amounts written off assets</b>	<b>3,746</b>	<b>3,732</b>
<b>Other charges</b>	<b>17,418</b>	<b>17,147</b>
	<b><u>(16,006)</u></b>	<b><u>(13,141)</u></b>

# PRIMA IMAGE ITALIA LIMITED

## Notes to the Detailed Income Statement

Year ended 31 January 2017

	2017 £	2016 £
<b>Other operating income</b>		
Operating lease rental income (non-contingent)	<u>(45,090)</u>	<u>(41,820)</u>
<b>Particulars of employees</b>		
Directors salaries	<u>7,920</u>	<u>7,800</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation of tangible assets	<u>3,746</u>	<u>3,732</u>
<b>Other charges</b>		
Rent	11,520	10,452
Telephone	361	343
Sundry expenses	13	-
Bank charges	82	80
Management charges payable	4,674	5,576
Accountancy fees	<u>768</u>	<u>696</u>
	<u>17,418</u>	<u>17,147</u>