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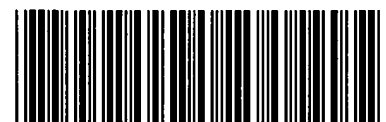
COMPANY REGISTRATION NUMBER: 03304453

**PRIMA IMAGE ITALIA LIMITED**  
**Unaudited Financial Statements**  
**For**  
**31 January 2018**

*Consolidated financial statements for the period ended 31 January 2018*  
*Grouped under the name of Prima Image Italia Limited*

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

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# **PRIMA IMAGE ITALIA LIMITED**

## **Financial Statements**

**Year ended 31 January 2018**

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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 OJD
<b>Accountants</b>	L.HANDWORKER & CO ACCOUNTANTS 37 KINGS AVENUE WOODFORD GREEN ESSEX IG8 OJD
<b>Bankers</b>	BARCLAYS BANK PLC

# **PRIMA IMAGE ITALIA LIMITED**

## **Income Statement**

**Year ended 31 January 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other operating income	<b>42,640</b>	<b>45,090</b>
Particulars of employees	<b>8,400</b>	<b>7,920</b>
Depreciation and other amounts written off assets	<b>3,555</b>	<b>3,746</b>
Other charges	<b>5,429</b>	<b>17,418</b>
Taxation on ordinary activities	<b>5,482</b>	<b>3,900</b>
<b>Profit</b>	<b><u>19,774</u></b>	<b><u>12,106</u></b>

# PRIMA IMAGE ITALIA LIMITED

## Statement of Financial Position

31 January 2018

	2018	2017
	£	£
Fixed assets	<u>255,965</u>	<u>259,521</u>
Current assets	7,840	49,197
Creditors: amounts falling due within one year	<u>89,096</u>	<u>153,783</u>
<b>Net current liabilities</b>	<b><u>(81,256)</u></b>	<b><u>(104,586)</u></b>
<b>Total assets less current liabilities</b>	<b><u>174,709</u></b>	<b><u>154,935</u></b>
Capital and reserves	<u>174,709</u>	<u>154,935</u>

### Notes to the financial statements

#### 1. Other spare note 99 heading

##### Comparatives

Where changes in presentation have been made, comparatives figure have been adjusted accordingly.

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

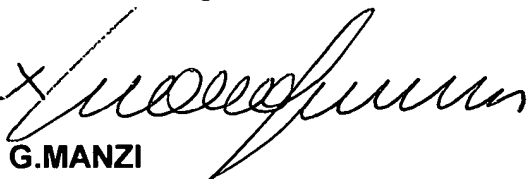
#### Director's responsibilities:

- 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 5 July 2018, 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 2018**

**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 2018**

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 2018, 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**

5 July 2018