THE GIULIETTA CLUB LIMITED

Company limited by guarantee

Company Registration Number:
06477334 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

THE GIULIETTA CLUB LIMITED

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Company Information

for the Period Ended 31 December 2019

Registered office:	Wealden Lodge 2 Oakleigh Road Pinner England HA5 4HB
Company Registration Number:	06477334 (England and Wales)

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Balance sheet

As at 31 December 2019

	2019	*2018*
	£	*£*
FixedAssets:	**150**	150
Current assets:	**28,478**	25,971
Creditors: amounts falling due within one year:	**(44)**	(830)
Net current assets (liabilities):	**28,434**	25,141
Total assets less current liabilities:	**28,584**	25,291
Accruals and deferred income:	**(2,902)**	(3,773)
Total net assets (liabilities):	**25,682**	21,518
Reserves:	**25,682**	21,518

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 September 2020
And Signed On Behalf Of The Board By:

Name: Martyn Everett
Status: Director

Name: Richard Wigley
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.