

# Allbranded Limited

Annual Report and Unaudited Financial Statements  
for the Period from 1 April 2020 to 31 December 2020

# **Allbranded Limited**

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# **Allbranded Limited**

## **Company Information**

**Directors** Mr Ettore Gabriele Moraschinelli  
Arne Schubert

**Registered office** 284B Battersea Park Road  
London  
SW11 3BT

**Allbranded Limited**  
**(Registration number: 07566684)**  
**Balance Sheet as at 31 December 2020**

	<b>2020</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	6,486	17,337
Current assets	104,989	507,987
Prepayments and accrued income	3,333	-
Creditors: Amounts falling due within one year	(172,266)	(683,166)
Net current liabilities	(63,944)	(175,179)
Total assets less current liabilities	(57,458)	(157,842)
Creditors: Amounts falling due after more than one year	(50,000)	-
Provisions for liabilities	13,318	-
Accruals and deferred income	(1,000)	-
	<u>(95,140)</u>	<u>(157,842)</u>
Capital and reserves	<u>(95,140)</u>	<u>(157,842)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
284B Battersea Park Road  
London  
SW11 3BT  
United Kingdom

These financial statements were authorised for issue by the Board on 13 January 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 7 (2020 - 9).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Allbranded Limited**

**(Registration number: 07566684)**

**Balance Sheet as at 31 December 2020**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 January 2021 and signed on its behalf by:

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Mr Ettore Gabriele Moraschinelli  
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.