

**R & M Italiano Limited Filleted  
Accounts Cover**

**R & M Italiano Limited**

**Company No. 08600595**

**Unaudited Accounts**

**31 July 2019**

**R & M Italiano Limited Directors****Report Registrar**

The Director presents her report and accounts for the year ended 31 July 2019.

**Principal activities**

The principal activity of the company during the year under review was 56101 - Licensed restaurants.

**Director**

The Director who served during the year was as follows:

Monika Kome

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
Monika Kome

Director

30 April 2020

**R & M Italiano Limited Balance****Sheet Registrar****at 31 July 2019****Company No. 08600595**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,129	20,577
Current assets	5,750	7,030
Prepayments and accrued income	344	-
Creditors: Amounts falling due within one year	(133,078)	(144,465)
Net current liabilities	(126,984)	(137,435)
Total assets less current liabilities	(109,855)	(116,858)
	(109,855)	(116,858)
<b>Capital and reserves</b>	<b>(109,855)</b>	<b>(116,858)</b>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 General information**

Its registered number is: 08600595  
Its registered office is:  
158 Parrock Street  
Gravesend  
Kent  
DA12 1ER

For the year ended 31 July 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 April 2020

And signed on its behalf by:

Monika Kome  
Director  
30 April 2020

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.