R & M Italiano Limited FILLETED ACCOUNTS COVER

R & M Italiano Limited

Company No. 08600595

Unaudited Accounts

31 July 2018

R & M Italiano Limited DIRECTORS REPORT REGISTRAR

The Director presents her report and accounts for the year ended 31 July 2018.

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

Signed on behalf of the board

Monika Kome Director

25 April 2019

R & M Italiano Limited BALANCE SHEET REGISTRAR at 31 July 2018

Company No. 08600595	2018	2017
	£	£
Fixed assets	20,577	23,362
Current assets	6,762	6,972
Prepayments and accrued income	-	(62)
Creditors: Amounts falling due within one year	(144,197)	(145,719)
Net current liabilities	(137,435)	(138,809)
Total assets less current liabilities	(116,858)	(115,447)
	(116,858)	(115,447)
Capital and reserves	(116,858)	(115,447)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

08600595

Its registered office is:

158 Parrock Street

Gravesend

Kent

DA12 1ER

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

For the year ended 31 July 2018 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 April 2019

And signed on its behalf by:

Monika Kome

Director

25 April 2019

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.