Company Registration No. 10531920 (England and Wales)

# CAMPIGLIA SERVICES LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 AUGUST 2020

## CAMPIGLIA SERVICES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 AUGUST 2020

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## CAMPIGLIA SERVICES LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 JANUARY 2020 TO 31 AUGUST 2020

**Director** Alexandre Poli

Company Number 10531920 (England and Wales)

Registered Office 30 VICTORIA COURT MELVILLE PLACE

ISLINGTON LONDON N1 8ND

Accountants 1st Contact Accounting part of Sable International

13th Floor, One Croydon 12-16 Addiscombe Road

Croydon CR0 0XT

## CAMPIGLIA SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2020

|  | 2020<br>£   |        | 2019<br>£ |        |
|--|-------------|--------|-----------|--------|
| Current assets                                 | 86,202      |        | 114,861   |        |
| Creditors: amounts falling due within one year | (15,138)    |        | (15,127)  |        |
| Net current assets                             |             | 71,064 |           | 99,734 |
| Total assets less current liabilities          |             | 71,064 |           | 99,734 |
| Net assets                                     | -           | 71,064 | -         | 99,734 |
| Capital and reserves                           | =<br>-<br>- | 71,064 | -         | 99,734 |

## NOTES TO THE ACCOUNTS

## 1 Statutory information

Campiglia Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10531920. The registered office is 30 VICTORIA COURT MELVILLE PLACE, ISLINGTON, LONDON, N1 8ND.

## 2 Average number of employees

During the period the average number of employees was 1 (2019: 1).

For the period ending 31 August 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 October 2020

Alexandre Poli Director

Company Registration No. 10531920

