

**SPAJARI MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Spajari Management Limited
Balance Sheet
As at 31 October 2019

Registered number: 11020142

	31 October 2019	31 October 2018
	£	£
Fixed assets	67,637	67,150
Current assets	1,120	5,491
Creditors: Amounts Falling Due Within One Year	(8,875)	(70,219)
NET CURRENT LIABILITIES	(7,755)	(64,728)
TOTAL ASSETS LESS CURRENT LIABILITIES	59,882	2,422
Creditors: Amounts Falling After More Than One Year	(58,704)	-
Accruals and deferred income	(679)	-
NET ASSETS	499	2,422
CAPITAL AND RESERVES	499	2,422

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

Spajari Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11020142. The registered office is 119 Kemberton Road, Birmingham, B29 5JW.

Spajari Management Limited
Balance Sheet (continued)
As at 31 October 2019

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

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gustavo Spajari

Director

26/06/2020

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.