

**ESPERTOS PIZZA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

ESPERTOS PIZZA LTD
UNAUDITED ACCOUNTS
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ESPERTOS PIZZA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Mr Bahtiyar Kilicarslan
Company Number	11638581 (England and Wales)
Registered Office	30 MAIN STREET WILLERBY HULL HU10 6BU
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

ESPERTOS PIZZA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	5,642	7,052
Current assets			
Cash at bank and in hand		2,945	485
Net current assets		<u>2,945</u>	<u>485</u>
Total assets less current liabilities		8,587	7,537
Creditors: amounts falling due after more than one year	5	(20,046)	(17,460)
Net liabilities		<u>(11,459)</u>	<u>(9,923)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,559)	(10,023)
Shareholders' funds		<u>(11,459)</u>	<u>(9,923)</u>

For the year ending 31 October 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 November 2020 and were signed on its behalf by

Mr Bahtiyar Kilicarslan
Director

Company Registration No. 11638581

ESPERTOS PIZZA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

ESPERTOS PIZZA LTD is a private company, limited by shares, registered in England and Wales, registration number 11638581. The registered office is 30 MAIN STREET, WILLERBY, HULL, HU10 6BU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2019	8,600
At 31 October 2020	8,600
Depreciation	
At 1 November 2019	1,548
Charge for the year	1,410
At 31 October 2020	2,958
Net book value	
At 31 October 2020	5,642
At 31 October 2019	7,052

5 Creditors: amounts falling due after more than one year

	2020 £	2019 £
Other creditors	20,046	17,460

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

