

**POLI&CHIGIONI LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 24 JULY 2019 TO 31 JULY 2020**

**Poli&Chigioni Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

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**Registered number:** 12120085

|                                                | <b>31 July 2020</b> |
|------------------------------------------------|---------------------|
|                                                | <b>£</b>            |
| Fixed assets                                   | 24,399              |
| Current assets                                 | 6,502               |
| Creditors: Amounts Falling Due Within One Year | (45,179 )           |
|                                                | <hr/>               |
| <b>NET CURRENT LIABILITIES</b>                 | (38,677 )           |
|                                                | <hr/>               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (14,278 )           |
|                                                | <hr/>               |
| Accruals and deferred income                   | (140 )              |
|                                                | <hr/>               |
| <b>NET LIABILITIES</b>                         | (14,418 )           |
|                                                | <hr/>               |
| <b>CAPITAL AND RESERVES</b>                    | (14,418 )           |
|                                                | <hr/>               |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

**2. General Information**

Poli&Chigioni Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12120085 . The registered office is Flat 20 50, Carnwath Road, London , SW6 3DQ.

For the period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr Marco Chigioni**

Director

**09/02/2021**

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.