

**PIZZA GRANDE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

**PIZZA GRANDE LTD**  
**UNAUDITED ACCOUNTS**  
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**PIZZA GRANDE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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<b>Director</b>	ALESSANDRA CONTRINI
<b>Company Number</b>	12328428 (England and Wales)

**PIZZA GRANDE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	6,256	-
<b>Current assets</b>			
Cash at bank and in hand		7,278	20,047
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	-	(250)
<b>Net current assets</b>		<u>7,278</u>	<u>19,797</u>
<b>Total assets less current liabilities</b>		13,534	19,797
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(25,900)	(27,000)
<b>Net liabilities</b>		<u>(12,366)</u>	<u>(7,203)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(12,367)	(7,204)
<b>Shareholders' funds</b>		<u>(12,366)</u>	<u>(7,203)</u>

For the year ending 30 November 2021 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 31 May 2022 and were signed on its behalf by

ALESSANDRA CONTRINI  
Director

Company Registration No. 12328428

**PIZZA GRANDE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

PIZZA GRANDE LTD is a private company, limited by shares, registered in England and Wales, registration number 12328428.

**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 December 2020	-
Additions	6,256
At 30 November 2021	6,256
<b>Depreciation</b>	
At 30 November 2021	-
<b>Net book value</b>	
At 30 November 2021	6,256

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade creditors	-	250

**6 Creditors: amounts falling due after more than one year**

	<b>2021 £</b>	<b>2020 £</b>
Bank loans	24,250	25,000
Trade creditors	1,650	2,000
	25,900	27,000

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**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

