

GEORGIA PORTOGALLO LTD

Registered Number
12617838
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

GEORGIA PORTOGALLO LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director PORTOGALLO, Georgia Clara

Registered Address 4 Ashby Road

Scunthorpe

DN16 1NR

Registered Number 12617838 (England and Wales)

GEORGIA PORTOGALLO LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	1,506	2,008
Current Assets	74,955	95,722
Creditors amounts falling due within one year	(8,620)	(7,915)
Net current assets (liabilities)	66,335	87,807
Total assets less current liabilities	67,841	89,815
Creditors amounts falling due after one year	-	(12,410)
Net assets (liabilities)	67,841	77,405
Capital and reserves	67,841	77,405

The company is a private company limited by shares and registered in England and Wales. It 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 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 25 October 2023, and are signed on its behalf by:

PORTOGALLO, Georgia Clara

Director

Registered Company No. 12617838

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.