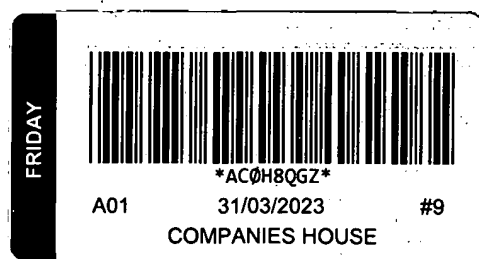


Company registration number: 13024558

Al Duomo Occupancy Ltd

Unaudited filleted financial statements

30 November 2022



Al Duomo Occupancy Ltd

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Al Duomo Occupancy Ltd

Directors and other information

Directors

Mr Luigi Carnevale
Mrs Lucia Gandolfi

Company number

13024558

Registered office

7 Pavilion Buildings
Brighton
BN1 1EE

Business address

7 Pavilion Buildings
Brighton
BN1 1EE

Accountants

Pronumero Advisory Limited
24/25 The Shard
London
SE1 9SG

Al Duomo Occupancy Ltd

Statement of financial position 30 November 2022

	Note	2022 £	£	2021 £	£
Current assets					
Cash at bank and in hand		2,000		2,000	
		<u>2,000</u>		<u>2,000</u>	
Net current assets			2,000		2,000
Total assets less current liabilities			<u>2,000</u>		<u>2,000</u>
Net assets			<u>2,000</u>		<u>2,000</u>
Capital and reserves					
Called up share capital			2,000		2,000
Shareholders funds			<u>2,000</u>		<u>2,000</u>

The company did not trade during the current year or prior year and has not made either a profit or loss. For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2023, and are signed on behalf of the board by:



Mr Luigi Carnevale
Director

Company registration number: 13024558

Al Duomo Occupancy Ltd

Notes to the financial statements Year ended 30 November 2022

1. General information

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 7 Pavilion Buildings, Brighton, BN1 1EE.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement policy

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in equity during the current year or prior year.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.