

Company registration number: SC533240

Onozzi Limited

Unaudited filleted financial statements

30 April 2021

GRANTS

Accountants and Tax Advisors

Onozzi Limited
Balance sheet
30 April 2021

	2021	2020
	£	£
Fixed assets	2,255	10
	<hr/>	<hr/>
Current assets	264,845	104,577
Creditors: amounts falling due within one year	(38,382)	(48,762)
	<hr/>	<hr/>
Net current assets	226,463	55,815
	<hr/>	<hr/>
Total assets less current liabilities	228,718	55,825
Creditors: amounts falling due after more than one year	(34,786)	-
	<hr/>	<hr/>
Net assets	193,932	55,825
	<hr/>	<hr/>
Capital and reserves	193,932	55,825
	<hr/>	<hr/>
Notes to the financial statements		

Onozzi Limited**Year ended 30 April 2021****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Brian O'Neill	976	360	-	1,336
Luisa Venditozzi	75,150	135,172	(75,000)	135,322
	<u>76,126</u>	<u>135,532</u>	<u>(75,000)</u>	<u>136,658</u>

2020

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Brian O'Neill	2,653	1,192	(2,869)	976
Luisa Venditozzi	15,905	120,745	(61,500)	75,150
	<u>18,558</u>	<u>121,937</u>	<u>(64,369)</u>	<u>76,126</u>

For the year ending 30 April 2021 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 of its accounts 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 accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2021 , and are signed on behalf of the board by:

Brian O'Neill

Director

Company registration number: SC533240

The company is a private company limited by shares, registered in Scotland.

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.