

Registered Number:05477668

England and Wales

Del Buono Gazerwitz Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 30 June 2017

Del Buono Gazerwitz Limited

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Del Buono Gazerwitz Limited

Company Information For the year ended 30 June 2017

Directors Mr Tommaso Del Buono
Mr Paul Gazerwitz

Registered Number 05477668

Registered Office Unit A 81 Curtain Road
London
EC2A 3AG

Accountant B A Gathani & Co
37 Buckland Crescent
London
NW3 5DJ

Del Buono Gazerwitz Limited

Directors' Report For the year ended 30 June 2017

The directors present their report and accounts for the year ended 30 June 2017.

Principal activities

The principal activity of the company continued to be that of landscape architectural design.

Directors

The directors who served the company throughout the year were as follows:

Mr Tommaso Del Buono

Mr Paul Gazerwitz

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Mr Paul Gazerwitz

Date: 21 February 2018

Del Buono Gazerwitz Limited

Independent Accountant's Report For the year ended 30 June 2017

Report to the directors on the preparation of the unaudited statutory accounts of Del Buono Gazerwitz Limited for the year ended 30 June 2017

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Del Buono Gazerwitz Limited for the year ended 30 June 2017 which comprise the Income Statement, the Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Del Buono Gazerwitz Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Del Buono Gazerwitz Limited and state those matters that we have agreed to state to the Board of Directors of Del Buono Gazerwitz Limited, as a body, in this respect in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Del Buono Gazerwitz Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Del Buono Gazerwitz Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Del Buono Gazerwitz Limited. You consider that Del Buono Gazerwitz Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Del Buono Gazerwitz Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

B A Gathani & Co
37 Buckland Crescent
London
NW3 5DJ
Date: 21 February 2018

Del Buono Gazerwitz Limited

Income Statement For the year ended 30 June 2017

	2017	2016
	£	£
Turnover	628,707	840,050
Cost of sales	(173,238)	(405,684)
Gross profit	455,469	434,366
Administrative expenses	(332,335)	(395,514)
Other operating income	3,098	3,033
Operating profit	126,232	41,885
Profit before taxation	126,232	41,885
Taxation	(30,909)	(14,022)
Profit for the financial year	95,323	27,863

Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	3	55,200	82,800
Property, plant and equipment	4	23,989	26,329
		79,189	109,129
Current assets			
Trade and other receivables	5	135,643	131,562
Cash and cash equivalents		119,688	58,072
		255,331	189,634
Trade and other payables: amounts falling due within one year	6	(72,583)	(59,749)
Net current assets		182,748	129,885
Total assets less current liabilities		261,937	239,014
Trade and other payables: amounts falling due after more than one year	7	(70,945)	(70,945)
Net assets		190,992	168,069
Capital and reserves			
Called up share capital		2	2
Retained earnings		190,990	168,067
Shareholders' funds		190,992	168,069

For the year ended 30 June 2017 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 of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 21 February 2018 and were signed by:

Mr Tommaso Del Buono

Mr Paul Gazerwitz

Del Buono Gazerwitz Limited

Notes to the Financial Statements For the year ended 30 June 2017

Statutory Information

Del Buono Gazerwitz Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05477668.

Registered address:
Unit A 81 Curtain Road
London
EC2A 3AG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of 0 years.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Motor vehicles	10 Reducing balance
Fixtures and fittings	10 Reducing balance

2. Dividends

	2017	2016
	£	£
Dividend on equity instruments:		
Paid in the year	(72,400)	(35,998)

Proposed Dividends are only included as Liabilities in the Financial Statements when their payment has been approved by the Shareholders prior to the Statement of Financial Position Date.

Del Buono Gazerwitz Limited

Notes to the Financial Statements Continued
For the year ended 30 June 2017

3. Intangible fixed assets

	Goodwill
Cost or valuation	£
At 01 July 2016	138,000
At 30 June 2017	138,000
Amortisation	
At 01 July 2016	55,200
Charge for year	27,600
At 30 June 2017	82,800
Net book value	
At 30 June 2017	55,200
At 30 June 2016	82,800

4. Property, plant and equipment

	Motor vehicles	Fixtures and fittings	Total
Cost or valuation	£	£	£
At 01 July 2016	7,282	38,899	46,181
Additions	-	325	325
At 30 June 2017	7,282	39,224	46,506
Provision for depreciation and impairment			
At 01 July 2016	4,461	15,391	19,852
Charge for year	282	2,383	2,665
At 30 June 2017	4,743	17,774	22,517
Net book value			
At 30 June 2017	2,539	21,450	23,989
At 30 June 2016	2,821	23,508	26,329

5. Trade and other receivables

	2017	2016
	£	£
Trade debtors	65,612	76,327
Other debtors	70,031	55,235
	135,643	131,562

Del Buono Gazerwitz Limited

Notes to the Financial Statements Continued
For the year ended 30 June 2017

6. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	45,407	22,083
Other creditors	27,176	37,666
	72,583	59,749

7. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Directors' current accounts	70,945	70,945

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.