

Registered Number:08658794

England and Wales

Del Buono Gazerwitz Europe Limited

Report of the Directors and Unaudited Financial Statements

For the year ended 31 August 2017

Del Buono Gazerwitz Europe Limited

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Del Buono Gazerwitz Europe Limited

Company Information For the year ended 31 August 2017

Directors	Mr Tommaso Del Buono Mr Paul Gazerwitz
Registered Number	08658794
Registered Office	Unit A 81 Curtain Road London EC2A 3AG
Accountant	B A Gathani & Co 37 Buckland Crescent London NW3 5DJ

Del Buono Gazerwitz Europe Limited

Directors' Report For the year ended 31 August 2017

The directors present their report and accounts for the year ended 31 August 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 Europe Limited

Independent Accountant's Report For the year ended 31 August 2017

Report to the directors on the preparation of the unaudited statutory accounts of Del Buono Gazerwitz Europe Limited for the year ended 31 August 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 Europe Limited for the year ended 31 August 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 Europe 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 Europe Limited and state those matters that we have agreed to state to the Board of Directors of Del Buono Gazerwitz Europe 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 Europe 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 Europe 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 Europe Limited. You consider that Del Buono Gazerwitz Europe 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 Europe 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 Europe Limited

Income Statement For the year ended 31 August 2017

	2017	2016
	£	£
Turnover	215,431	169,527
Cost of sales	(53,493)	(76,189)
Gross profit	161,938	93,338
Administrative expenses	(11,363)	(6,198)
Operating profit	150,575	87,140
Profit before taxation	150,575	87,140
Taxation	(29,512)	(12,890)
Profit for the financial year	121,063	74,250

Statement of Financial Position
As at 31 August 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	3	1,311	1,457
		1,311	1,457
Current assets			
Inventories	4	-	975
Trade and other receivables	5	69,782	67,243
Cash and cash equivalents		136,435	40,770
		206,217	108,988
Trade and other payables: amounts falling due within one year	6	(95,681)	(74,961)
Net current assets		110,536	34,027
Total assets less current liabilities		111,847	35,484
Net assets		111,847	35,484
Capital and reserves			
Called up share capital		3	3
Retained earnings		111,844	35,481
Shareholders' funds		111,847	35,484

For the year ended 31 August 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 31 August 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 Europe Limited

Notes to the Financial Statements For the year ended 31 August 2017

Statutory Information

Del Buono Gazerwitz Europe Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08658794.

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.

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:

Computer equipment	10% Reducing balance
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Inventories

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Dividends

	2017	2016
	£	£
Dividend on equity instruments:		
Paid in the year	(44,700)	(40,800)

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 Europe Limited

Notes to the Financial Statements Continued For the year ended 31 August 2017

3. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 September 2016	1,799
At 31 August 2017	1,799
Provision for depreciation and impairment	
At 01 September 2016	342
Charge for year	146
At 31 August 2017	488
Net book value	
At 31 August 2017	1,311
At 31 August 2016	1,457

4. Inventories

	2017	2016
	£	£
Stocks	-	975

5. Trade and other receivables

	2017	2016
	£	£
Trade debtors	68,040	63,586
Taxation and social security	1,742	3,657
	69,782	67,243

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

	2017	2016
	£	£
Taxation and social security	29,512	12,890
Other creditors	66,169	62,071
	95,681	74,961

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.