

Registered Number 10046979

CAVALIERI SERVICED RENTALS LTD

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		4,736	4,876
Creditors: amounts falling due within one year		(5,462)	(779)
Net current assets (liabilities)		<u>(726)</u>	<u>4,097</u>
Total assets less current liabilities		<u>(726)</u>	<u>4,097</u>
Accruals and deferred income		(1,800)	(900)
Total net assets (liabilities)		<u>(2,526)</u>	<u>3,197</u>
Capital and reserves		<u>(2,526)</u>	<u>3,197</u>

- For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 September 2019

And signed on their behalf by:

Mr Amar Bhatti, Director

Footnotes:

- Guarantees
Registered office :
20-22 Wenlock Road
London
N1 7GU
- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2019

Mr Amar Bhatti

Balance brought forward - £ (29)

Advances /(credits) to the director - £ (81,969)

Amounts repaid - £ 77,286

Balance o/standing - £ (4,712)

2018

Mr Amar Bhatti

Balance brought forward - £ 0

Advances /(credits) to the director - £ (34,800)

Amounts repaid - £ 34,771

Balance o/standing - £ (29)

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