

Company Registration Number 01998154 (England and Wales)

**POZZONI MANAGEMENT SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# POZZONI MANAGEMENT SERVICES LIMITED

## BALANCE SHEET

**AS AT 30 JUNE 2017**

---

	2017		2016	
	£	£	£	£
Current assets	3,424		3,146	
Prepayments and accrued income	-		997	
Creditors: amounts falling due within one year	(4,160)		(3,000)	
Net current (liabilities)/assets	<u>          </u>	(736)	<u>          </u>	1,143
Net (liabilities)/assets		<u>          </u>		<u>          </u>
		<u>          </u>		<u>          </u>
Capital and reserves		<u>          </u>		<u>          </u>
		<u>          </u>		<u>          </u>

Pozzoni Management Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Woodville House, Woodville Road, Altrincham, WA14 2FH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 6 September 2017 and are signed on its behalf by:

D J Hughes  
**Director**

**Company Registration Number 01998154**

