

Registered Number 04237096

STUZZICO LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November
2017

04237096

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	1	47,450	47,450
Tangible assets	2	14,079	12,288
		<u>61,529</u>	<u>59,738</u>
Current assets			
Stocks		5,000	18,800
Debtors		7,895	8,083
Cash at bank and in hand		9,496	16,660
		<u>22,391</u>	<u>43,543</u>
Creditors: amounts falling due within one year		(12,616)	(13,885)
Net current assets (liabilities)		<u>9,775</u>	<u>29,658</u>
Total assets less current liabilities		<u>71,304</u>	<u>89,396</u>
Total net assets (liabilities)		<u>71,304</u>	<u>89,396</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Other reserves		68,623	91,031
Profit and loss account		1,681	(2,635)
Shareholders' funds		<u>71,304</u>	<u>89,396</u>

- For the year ending 30 November 2017 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 June 2018

And signed on their behalf by:
GianLuca Riccio, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017**1 Intangible fixed assets**

£

Cost

At 1 December 2016	79,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2017	<u>79,000</u>

Amortisation

At 1 December 2016	31,550
Charge for the year	-
On disposals	-
At 30 November 2017	<u>31,550</u>

Net book values

At 30 November 2017	<u>47,450</u>
At 30 November 2016	<u>47,450</u>

Goodwill of the business is not a depreciating asset, and no depreciating is provided in the year.

2 Tangible fixed assets

£

Cost

At 1 December 2016	95,973
Additions	3,356
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2017	<u>99,329</u>

Depreciation

At 1 December 2016	83,685
Charge for the year	1,565
On disposals	-
At 30 November 2017	<u>85,250</u>

Net book values

At 30 November 2017	<u>14,079</u>
At 30 November 2016	<u>12,288</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2017 £	2016 £
1,000 Ordinary shares of £1 each	1,000	1,000

4 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.