Company Registration Number: 08875447 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

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for the Period Ended 28 February 2018

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Company Information

for the Period Ended 28 February 2018

| Director: | Gianiuca Vitelli |
|------------------------------|------------------------------|
| | Denise Dolan |
| | |
| Registered office: | 25 |
| | North Row |
| | London |
| | England |
| | W1K 6DJ |
| | |
| Company Registration Number: | 08875447 (England and Wales) |

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Jewellery and watch retailer

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018 Gianluca Vitelli

The director(s) shown below resigned during the period Denise Dolan 28 November 2017

This report was approved by the board of directors on 20 August 2018 And Signed On Behalf Of The Board By:

Name: Gianluca Vitelli

Status: Director

Balance sheet

As at 28 February 2018

| | Notes | 2018 £ | 2017 £ |
|---|-------|------------|-----------|
| Fixed assets | | | |
| Current assets | | | |
| Cash at bank and in hand: | | 2,719 | 20 |
| Total current assets: | _ | 2,719 | 20 |
| Creditors: amounts falling due within one year: | 2 | (22,146) | |
| Net current assets (liabilities): | _ | (19,427) | 20 |
| Total assets less current liabilities: | | (19,427) | 20 |
| Total net assets (liabilities): | _ | (19,427) | |

The notes form part of these financial statements

Balance sheet continued

As at 28 February 2018

| | Notes | 2018 £ | 2017 £ |
|--------------------------|-------|------------|-----------|
| Capital and reserves | | | |
| Called up share capital: | | 20 | 20 |
| Profit and loss account: | | (19,447) | |
| Shareholders funds: | | (19,427) | 20 |

For the year ending 28 February 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 August 2018 And Signed On Behalf Of The Board By:

Name: Gianluca Vitelli

Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 28 February 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Notes to the Financial Statements

for the Period Ended 28 February 2018

2. Creditors: amounts falling due within one year note

| | 2018 £ | 2017 £ |
|-----------------|-----------|-----------|
| Other creditors | 22,146 | |
| Total | 22,146 | |

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| relating to electronic form, authentication and manner of delivery under section 10 | 072 of the Companies Act 2006. |
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