

**Company registration number: SC533240**

Onozzi Limited

Unaudited filleted financial statements

31 December 2022

**GRANTS**

**Accountants and Tax Advisors**

**Onozzi Limited**  
**Balance sheet**  
**31 December 2022**

	<b>31/12/22</b>	<b>30/04/22</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,933	2,750
	<hr/>	<hr/>
Current assets	468,425	382,140
Creditors: amounts falling due within one year	( 73,717)	( 94,288)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>394,708</b>	<b>287,852</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>396,641</b>	<b>290,602</b>
Creditors: amounts falling due after more than one year	( 28,323)	( 31,265)
	<hr/>	<hr/>
<b>Net assets</b>	<b>368,318</b>	<b>259,337</b>
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<b>Capital and reserves</b>	<b>368,318</b>	<b>259,337</b>
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<b>Notes to the financial statements</b>		

**Onozzi Limited****Period ended 31 December 2022****1. Employee numbers**

The average number of persons employed by the company during the period amounted to 2 (2022: 2 ).

**2. Directors advances, credits and guarantees**

During the period the directors entered into the following advances and credits with the company:

**Period  
ended  
31/12/22**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Brian O'Neill	1,024	631	1,655
Luisa Venditozzi	229,822	95,424	325,246
	<b>230,846</b>	<b>96,055</b>	<b>326,901</b>

For the period ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2023 , and are signed on behalf of the board by:

**Brian O'Neill**

**Director**

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The company is a private company limited by shares, registered in Scotland.

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.