

ITALIANS MAGAZINE LTD

**Company Registration Number:
09600826 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ITALIANS MAGAZINE LTD

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ITALIANS MAGAZINE LTD

Company Information

for the Period Ended 31 May 2017

Director:	RALUCA IOANA BADEA
Registered office:	25 Hill Street London W1J 5LW
Company Registration Number:	09600826 (England and Wales)

ITALIANS MAGAZINE LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The company's principal activity during the year continued to be that of publishers.

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017
RALUCA IOANA BADEA

This report was approved by the board of directors on 6 February 2018
And Signed On Behalf Of The Board By:

Name: RALUCA IOANA BADEA
Status: Director

ITALIANS MAGAZINE LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Turnover		999	42
Gross Profit or (Loss)		999	42
Administrative Expenses		(7,773)	(2,431)
Other operating income		4,650	-
Operating Profit or (Loss)		(2,124)	(2,389)
Profit or (Loss) Before Tax		(2,124)	(2,389)
Profit or (Loss) for Period		(2,124)	(2,389)

The notes form part of these financial statements

ITALIANS MAGAZINE LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	2	3,358	100
Cash at bank and in hand:		2,955	
Total current assets:		<u>6,313</u>	<u>100</u>
Creditors: amounts falling due within one year:	3	(10,726)	(2,389)
Net current assets (liabilities):		<u>(4,413)</u>	<u>(2,289)</u>
Total assets less current liabilities:		(4,413)	(2,289)
Total net assets (liabilities):		<u>(4,413)</u>	<u>(2,289)</u>

The notes form part of these financial statements

ITALIANS MAGAZINE LTD

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(4,513)	(2,389)
Shareholders funds:		(4,413)	(2,289)

For the year ending 31 May 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 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 6 February 2018

And Signed On Behalf Of The Board By:

Name: RALUCA IOANA BADEA

Status: Director

The notes form part of these financial statements

ITALIANS MAGAZINE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

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

ITALIANS MAGAZINE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	1,758	
Other debtors	1,600	100
Total	<u>3,358</u>	<u>100</u>

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Notes to the Financial Statements

for the Period Ended 31 May 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	245	
Taxation and social security	583	0
Other creditors	9,898	2,389
Total	<u>10,726</u>	<u>2,389</u>

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.