

Registered Number 03669400

NESPOLI (UK) LIMITED

Micro-entity Accounts

31 December 2020

**Micro-entity Balance Sheet as at 31 December
2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		191,728	197,459
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(11,652)	(17,171)
Net current assets (liabilities)		<u>180,076</u>	<u>180,288</u>
Total assets less current liabilities		<u>180,076</u>	<u>180,288</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(2,738)	(2,220)
Total net assets (liabilities)		<u>177,338</u>	<u>178,068</u>
Capital and reserves		<u>177,338</u>	<u>178,068</u>

- For the year ending 31 December 2020 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 8 February 2021

And signed on their behalf by:

Mrs C Nespoli, Director

**Notes to the Micro-entity Accounts for the period ended 31 December
2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1