

GAROFALO.CLUB LTD.

**Company Registration Number:
12177050 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2022

Period of accounts

Start date: 25 August 2021

End date: 31 August 2022

GAROFALO.CLUB LTD.

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for the Period Ended 31 August 2022**

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GAROFALO.CLUB LTD.

Balance sheet

As at 31 August 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	240,400	240,400
Tangible assets:	4	12,000	0
Total fixed assets:		252,400	240,400
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		0	0
Total assets less current liabilities:		252,400	240,400
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		252,400	240,400
Capital and reserves			
Called up share capital:		252,400	240,400
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		0	0
Shareholders funds:		252,400	240,400

The notes form part of these financial statements

GAROFALO.CLUB LTD.

Balance sheet statements

For the year ending 31 August 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 September 2022
and signed on behalf of the board by:**

Name: Dr. Jul Hasbi Cruz
Status: Director

The notes form part of these financial statements

GAROFALO.CLUB LTD.

Notes to the Financial Statements

for the Period Ended 31 August 2022

1. Accounting policies

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

GAROFALO.CLUB LTD.

Notes to the Financial Statements for the Period Ended 31 August 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

from 2019 company has not concluded financial operations, has not opened current accounts and has not enrolled employees

GAROFALO.CLUB LTD.

Notes to the Financial Statements for the Period Ended 31 August 2022

3. Intangible Assets

	Total
Cost	£
At 25 August 2021	240,400
Additions	20,000
Disposals	0
Revaluations	(20,000)
Transfers	0
At 31 August 2022	<u>240,400</u>
Amortisation	
At 25 August 2021	0
On disposals	0
Other adjustments	0
At 31 August 2022	<u>0</u>
Net book value	
At 31 August 2022	<u>240,400</u>
At 24 August 2021	<u>240,400</u>

GAROFALO.CLUB LTD.

Notes to the Financial Statements for the Period Ended 31 August 2022

4. Tangible Assets

	Total
Cost	£
At 25 August 2021	0
Additions	12,000
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2022	<u>12,000</u>
Net book value	
At 31 August 2022	<u>12,000</u>
At 24 August 2021	<u>0</u>

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