

Registered number: 04617870

GIORDANO DESIGN LTD

ACCOUNTS

FOR THE YEAR ENDED 31/12/2016

Prepared By:

Ballards Newman

Chartered Accountants

Apex House

Grand Arcade

Tally Ho Corner

London

N12 0EH

GIORDANO DESIGN LTD

Registered Number: 04617870

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	1,473	1,636
Current assets	38,980	29,397
Prepayments and accrued income	32,984	-
Creditors: amounts falling due within one year	(61,758)	(20,026)
Net Current Assets	<u>10,206</u>	<u>9,371</u>
Total assets less current liabilities	11,679	11,007
Creditors: amounts falling due after more than one year	-	440
Provisions for liabilities	295	327
Accruals and deferred income	<u>1,526</u>	<u>6,500</u>
Net Assets	<u>9,858</u>	<u>3,740</u>
Capital and reserves	<u>9,858</u>	<u>3,740</u>

For the year ending 31/12/2016 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 micro-entities regime.

Approved by the board on 26/09/2017 and signed on their behalf by

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Director

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.