

**GIORDANO DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
North Finchley  
London  
N12 0EH

**Giordano Design Limited**  
**Balance Sheet**  
**As At 31 December 2022**

**Registered number:** 04617870

	<b>31 December 2022</b>	<b>31 December 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,593	2,881
Current assets	69,945	72,880
Prepayments and accrued income	15,000	10,000
Creditors: Amounts Falling Due Within One Year	(99,286 )	(76,995 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(14,341 )</b>	<b>5,885</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(11,748 )</b>	<b>8,766</b>
Creditors: Amounts Falling After More Than One Year	(32,500 )	(37,500 )
Provisions for liabilities	-	(547 )
Accruals and deferred income	(1,343 )	(1,405 )
<b>NET LIABILITIES</b>	<b>(45,591 )</b>	<b>(30,686 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(45,591 )</b>	<b>(30,686 )</b>

**Notes**

**1. General Information**

Giordano Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04617870 . The registered office is Apex House, Grand Arcade Tally Ho Corner, London, N12 0EH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Barbara GIORDANO	30,834	59,907	30,834	-	59,907

The above loan is unsecured, interest free and repayable on demand.

**Giordano Design Limited**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Barbara GIORDANO

Director

11 December 2023

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.