

**GALIA DIGITAL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Simply Additions Ltd

Chartered Management Accountant

Evolve Business Centre
Cygnel Way
Rainton Bridge South Business Park
Tyne and Wear
DH4 5QY

Galia Digital Ltd
Balance Sheet
As at 31 October 2018

Registered number: 08250502

	2018	2017
	£	£
Current assets	5,234	640
Prepayments and accrued income	18	-
Creditors: Amounts Falling Due Within One Year	(322)	(1,516)
NET CURRENT ASSETS (LIABILITIES)	4,930	(876)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,930	(876)
Accruals and deferred income	(4,288)	(174)
NET ASSETS	642	(1,050)
CAPITAL AND RESERVES	642	(1,050)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. General Information

Galia Digital Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08250502. The registered office is 130 Thames Road, Billingham, Cleveland, TS22 5EU.

Galia Digital Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Kate Baucherel

19/06/2019

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.