

**LANA CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

LANA CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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LANA CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	930	1,221
Current assets	(26)	422
Prepayments and accrued income	-	78
Creditors: amounts falling due within one year	2,040	1,320
Net current assets	2,014	1,820
Total assets less current liabilities	2,944	3,041
Accruals and deferred income	(228)	-
Net assets	2,716	3,041
Capital and reserves	2,716	3,041

NOTES TO THE ACCOUNTS

1 Statutory information

LANA CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09381714. The registered office is 17 CRESTWAY, LONDON, SW15 5BX, ENGLAND.

2 Director's advances, credit and guarantees

Current assets include £1,129 (2021: £1,319) owed from S Ignatenko, a director of the company. All loans are interest free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

LANA CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022 (CONTINUED)

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2022

Svitlana Ignatenko
Director

Company Registration No. 09381714

