

**GOLANA INTERIORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

GOLANA INTERIORS LTD
UNAUDITED ACCOUNTS
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GOLANA INTERIORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

| | |
|--------------------------|---|
| Director | Mr Igor Golub |
| Company Number | 10245051 (England and Wales) |
| Registered Office | 13 Asheville Road London E11 4DT United Kingdom |
| Accountants | Baltic Accountancy Services Limited Suite 13 St Marks Community Centre 218 Tollgate Road London E6 5YA |

GOLANA INTERIORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

| | Notes | 2019 £ | 2018 £ |
|--|----------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | <u>4</u> | 5,375 | 4,725 |
| Current assets | | | |
| Debtors | 5 | 35,011 | 9,452 |
| Cash at bank and in hand | | 2,338 | 4,027 |
| | | <u>37,349</u> | <u>13,479</u> |
| Creditors: amounts falling due within one year | <u>6</u> | (34,033) | (4,970) |
| Net current assets | | <u>3,316</u> | <u>8,509</u> |
| Total assets less current liabilities | | 8,691 | 13,234 |
| Creditors: amounts falling due after more than one year | <u>7</u> | (3,350) | (5,240) |
| Net assets | | <u>5,341</u> | <u>7,994</u> |
| Capital and reserves | | | |
| Called up share capital | 8 | 100 | 100 |
| Profit and loss account | | 5,241 | 7,894 |
| Shareholders' funds | | <u>5,341</u> | <u>7,994</u> |

For the year ending 30 June 2019 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 his 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 small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 March 2020.

Mr Igor Golub
Director

Company Registration No. 10245051

GOLANA INTERIORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

| 6 Creditors: amounts falling due within one year | 2019 | 2018 |
|---|--------------|-------------|
| | £ | £ |
| Taxes and social security | 30,283 | 3,265 |
| Other creditors | - | 955 |
| Loans from directors | 3,000 | - |
| Accruals | 750 | 750 |
| | <hr/> 34,033 | <hr/> 4,970 |
| | <hr/> | <hr/> |

| 7 Creditors: amounts falling due after more than one year | 2019 | 2018 |
|--|-------------|-------------|
| | £ | £ |
| Other creditors | 3,350 | 4,864 |
| Taxes and social security | - | 376 |
| | <hr/> 3,350 | <hr/> 5,240 |
| | <hr/> | <hr/> |

| 8 Share capital | 2019 | 2018 |
|-------------------------------------|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |

9 Average number of employees

During the year the average number of employees was 0 (2018: 2).

