Company Registration No. 10245051 (England and Wales)

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

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

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

1 Statutory information

Golana Interiors Ltd is a private company, limited by shares, registered in England and Wales, registration number 10245051. The registered office is 13 Asheville Road, London, E11 4DT, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles Depreciation is calculated at 25% on a straight line basis.

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 July 2018 Additions		6,300 7,167
	Revaluations		(3,150)
	At 30 June 2019	_	10,317
	Depreciation	-	
	At 1 July 2018		l,575
	Charge for the year	_	3,367
	At 30 June 2019		4,942
	Net book value	=	
	At 30 June 2019		5,375
	At 30 June 2018	=	4,725
5	Debtors	2019	2018
.,	DEBUTS	£	£
	Trade debtors	4,500	1,828
	Other debtors	30,511	7,624
		35,011	9,452
		 =	

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
		34,033	4,970
7	Creditors: amounts falling due after more than one year	2019	2018
		£	£
	Other creditors	3,350	4,864
	Taxes and social security	-	376
		3,350	5,240
8	Share capital	2019	2018
	-	£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

9 Average number of employees

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

