

**GOLANA INTERIORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

GOLANA INTERIORS LTD
UNAUDITED ACCOUNTS
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GOLANA INTERIORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

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 13 218 Tollgate Road London E6 5YA

GOLANA INTERIORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	3,583	5,375
Current assets			
Debtors	5	43,185	35,011
Cash at bank and in hand		46,506	2,338
		<u>89,691</u>	<u>37,349</u>
Creditors: amounts falling due within one year	6	(50,135)	(34,033)
Net current assets		<u>39,556</u>	<u>3,316</u>
Total assets less current liabilities		43,139	8,691
Creditors: amounts falling due after more than one year	7	(41,835)	(3,350)
Net assets		<u>1,304</u>	<u>5,341</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		1,204	5,241
Shareholders' funds		<u>1,304</u>	<u>5,341</u>

For the year ending 30 June 2020 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.

The financial statements were approved by the Board and authorised for issue on 28 January 2021 and were signed on its behalf by

Mr Igor Golub
Director

Company Registration No. 10245051

GOLANA INTERIORS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	3,606	-
Taxes and social security	34,772	30,283
Proposed dividends	2,000	-
Other creditors	3,039	-
Loans from directors	6,718	3,000
Accruals	-	750
	<u>50,135</u>	<u>34,033</u>
	<u><u>50,135</u></u>	<u><u>34,033</u></u>
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	41,835	-
Other creditors	-	3,350
	<u>41,835</u>	<u>3,350</u>
	<u><u>41,835</u></u>	<u><u>3,350</u></u>
8 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>
9 Average number of employees		
During the year the average number of employees was 3 (2019: 0).		

