

**GOLANA INTERIORS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**GOLANA INTERIORS LTD**  
**UNAUDITED ACCOUNTS**  
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**GOLANA INTERIORS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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<b>Director</b>	Mr Igor Golub
<b>Company Number</b>	10245051 (England and Wales)
<b>Registered Office</b>	35 Turfland Avenue Royton Oldham OL2 6EL England
<b>Accountants</b>	Baltic Accountancy Services Limited Suite 13 218 Tollgate Road London E6 5YA

**GOLANA INTERIORS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	187	1,791
<b>Current assets</b>			
Debtors	5	14,071	26,452
Cash at bank and in hand		38,583	45,383
		<u>52,654</u>	<u>71,835</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(15,220)	(28,100)
<b>Net current assets</b>		<u>37,434</u>	<u>43,735</u>
<b>Total assets less current liabilities</b>		37,621	45,526
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(30,771)	(39,611)
<b>Net assets</b>		<u>6,850</u>	<u>5,915</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		6,750	5,815
<b>Shareholders' funds</b>		<u>6,850</u>	<u>5,915</u>

For the year ending 30 June 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 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 11 March 2023 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 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	2,962	2,108
Trade debtors	1,981	2,192
Other debtors	9,128	22,152
	<u>14,071</u>	<u>26,452</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	-	73
VAT	-	2,294
Trade creditors	(315)	-
Taxes and social security	535	14,356
Proposed dividends	2,000	2,000
Other creditors	11,266	-
Loans from directors	1,734	9,377
	<u>15,220</u>	<u>28,100</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	30,771	39,611
<b>8 Share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
<b>9 Average number of employees</b>		
During the year the average number of employees was 3 (2021: 3).		

