

GLORYAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 FEBRUARY 2022 TO 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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GLORYAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 4 FEBRUARY 2022 TO 28 FEBRUARY 2023

Directors	Diana Kartel Igor Kartel
Company Number	13895655 (England and Wales)
Registered Office	1 Monks Drive London W3 0EG England

GLORYAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Fixed assets		
Tangible assets	<u>4</u>	24,600
Current assets		
Cash at bank and in hand		216
Creditors: amounts falling due within one year	<u>5</u>	100
Net current assets		<u>316</u>
Total assets less current liabilities		24,916
Creditors: amounts falling due after more than one year	<u>6</u>	(50,010)
Net liabilities		<u>(25,094)</u>
Capital and reserves		
Called up share capital	<u>7</u>	100
Profit and loss account		(25,194)
Shareholders' funds		<u>(25,094)</u>

For the period ending 28 February 2023 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 directors acknowledge their 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 of Directors and authorised for issue on 20 April 2023 and were signed on its behalf by

Igor Kartel
Director

Company Registration No. 13895655

GLORYAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

GLORYAL LTD is a private company, limited by shares, registered in England and Wales, registration number 13895655. The registered office is 1 Monks Drive, London, W3 0EG, England.

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 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:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 4 February 2022	-
Additions	30,000
At 28 February 2023	30,000
Depreciation	
Charge for the period	5,400
At 28 February 2023	5,400
Net book value	
At 28 February 2023	24,600

5 Creditors: amounts falling due within one year

	2023
	£
Loans from directors	(100)

6 Creditors: amounts falling due after more than one year

	2023
	£
Trade creditors	50,010

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7 Share capital	2023
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>
8 Average number of employees	
During the period the average number of employees was 0.	

