COMPANY REGISTRATION NUMBER: NI640249

Galanta Irish Art Limited

Filleted Unaudited Financial Statements

31 March 2022

Galanta Irish Art Limited

Statement of Financial Position

31 March 2022

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	2022	2021	
	£	£	
Current assets	103,900	23,900	
Creditors: amounts falling due within one year	103,500	23,500	
Net current assets	400	400	
Total assets less current liabilities	400	400	
Capital and reserves	400	400	

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

		2022		
	Dalamas	Advances/ Balance (credits) to the Balance		
	Balance	(credits) to the		
	brought forward	directors	outstanding	
	£	£	£	
Mr P Cooper	(23,500)	(80,000)	(103,500)	
	2021			
		Advances/		
	Balance	(credits) to the	Balance	
	brought forward	directors	outstanding	
	£	£	£	
Mr P Cooper	(18,100)	(5,400)	(23,500)	
	***		***	

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2023, and are signed on behalf of the board by:

Mr P Cooper

Director

Company registration number: NI640249

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is Aisling House, 50 Stranmillis Embankment, Belfast, BT9 5FL.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.