

**GEORGIE YANA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024**

Georgie Yana Ltd
Balance Sheet
As At 31 May 2024

Registered number: 12004605

	2024	2023
	£	£
Fixed assets	6,484	7,627
Current assets	5,187	19,374
Prepayments and accrued income	-	1,506
Creditors: Amounts Falling Due Within One Year	(9,904)	(14,399)
NET CURRENT ASSETS (LIABILITIES)	(4,717)	6,481
TOTAL ASSETS LESS CURRENT LIABILITIES	1,767	14,108
Accruals and deferred income	(990)	(800)
NET ASSETS	777	13,308
CAPITAL AND RESERVES	777	13,308

Notes

1. General Information

Georgie Yana Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12004605 . The registered office is 2 Forest View Road, Loughton, Essex, IG10 4DX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2024
	£	£	£	£	£
Mrs Georgina Griffiths	8,557	49,633	54,000	-	4,190
	8,557	49,633	54,000	-	4,190

The above loan is unsecured, interest free and repayable on demand.

Going Concern

The Accounts have been prepared on the going concern basis. The directors believe the company has the ability to meet it's longterm debts and other financial obligations.

Georgie Yana Ltd
Balance Sheet (continued)
As At 31 May 2024

For the year ending 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Georgina Griffiths

Director

04/09/2024

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.