REGISTERED NUMBER: 07700021 (England and Wales)

GALI SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

STATEMENT OF FINANCIAL POSITION
31 JULY 2022

	2022	2021
	£	£
FIXED ASSETS	**1,317**	1,646
CURRENT ASSETS	**101,678**	120,071
CREDITORS		
Amounts falling due within one year	**(1,916)**	(12,228)
NET CURRENT ASSETS	**99,762**	107,843
TOTAL ASSETS LESS CURRENT LIABILITIES	**101,079**	109,489
CAPITAL AND RESERVES	**101,079**	109,489

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gali Solutions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07700021

Registered office: Unit 3, Ilex House
94 Holly Road
Twickenham
TW1 4HF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2022 and 31 July 2021:

	2022	2021
	£	£
S P Gali Rajamannar		
Balance outstanding at start of year	**51,476**	19,702
Amounts advanced	**15,054**	63,084
Amounts repaid	**(36,337)**	(31,310)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**30,193**	51,476

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 JULY 2022

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 19 April 2023 and were signed on its behalf by:

S P Gali Rajamannar - Director