REGISTERED NUMBER: 07700021 (England and Wales)

GALI SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021

STATEMENT OF FINANCIAL POSITION
31 JULY 2021

	2021	2020
	£	£
FIXED ASSETS	**1,646**	281
CURRENT ASSETS	**120,071**	103,967
CREDITORS		
Amounts falling due within one year	**(12,228)**	(17,798)
NET CURRENT ASSETS	**107,843**	86,169
TOTAL ASSETS LESS CURRENT LIABILITIES	**109,489**	86,450
CAPITAL AND RESERVES	**109,489**	86,450

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 6
Hounslow Business Park
Alice Way
Hounslow
TW3 3UD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2021 and 31 July 2020:

	2021	2020
	£	£
S P Gali Rajamannar		
Balance outstanding at start of year	**19,702**	(11,036)
Amounts advanced	**63,084**	107,357
Amounts repaid	**(31,310)**	(76,619)
Amounts written off	**-**	-
Amounts waived	-	-
Balance outstanding at end of year	**51,476**	19,702

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 JULY 2021

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 25 March 2022 and were signed by:

S P Gali Rajamannar - Director