GALAIA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

GALAIA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

GALAIA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2024

Director	Jevgenia Rudman
Company Number	06868661 (England and Wales)
Registered Office	29 North Grove London N6 4SH United Kingdom
Accountants	Liberate Accountants Ltd 60, St Martins Lane Covent Garden London WC2N 4JS

GALAIA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2024

		2024 £		2023 £
Fixed assets		9,764		8,093
Current assets	159,062		156,627	
Prepayments and accrued income	22,727		34,671	
Creditors: amounts falling due within one year	(95,492)		(31,749)	
Net current assets		86,297		159,549
Total assets less current liabilities		96,061		167,642
Creditors: amounts falling due after more than one		(42,284)		(96,331)
year Accruals and deferred income		(13,097)		(38,554)
Net assets		40,680		32,757
Capital and reserves		40,680		32,757

NOTES TO THE ACCOUNTS

1 Statutory information

GALAIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06868661. The registered office is 29 North Grove, London, N6 4SH, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 December 2024 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2025

Jevgenia Rudman Director

Company Registration No. 06868661