

**GEORGIE YANA LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

**Georgie Yana Ltd**  
**Balance Sheet**  
**As At 31 May 2023**

**Registered number:** 12004605

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,627	8,972
Current assets	19,374	12,560
Prepayments and accrued income	1,506	1,041
Creditors: Amounts Falling Due Within One Year	(14,399 )	(11,128 )
<b>NET CURRENT ASSETS</b>	<b>6,481</b>	<b>2,473</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>14,108</b>	<b>11,445</b>
Accruals and deferred income	(800 )	(600 )
<b>NET ASSETS</b>	<b>13,308</b>	<b>10,845</b>
<b>CAPITAL AND RESERVES</b>	<b>13,308</b>	<b>10,845</b>

**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 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Georgina Griffiths	3,696	60,875	43,238	-	21,333

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

**Georgie Yana Ltd**  
**Balance Sheet (continued)**  
**As At 31 May 2023**

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For the year ending 31 May 2023 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

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Mrs Georgina Griffiths

Director

01/11/2023

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.