

Registered Number:05692721

England and Wales

GIAN INVESTMENTS CORPORATION LTD

Report of the Director and Unaudited Accounts

For the year ended 31 January 2016

# GIAN INVESTMENTS CORPORATION LTD

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# GIAN INVESTMENTS CORPORATION LTD

## Company Information For the year ended 31 January 2016

|                          |                                                                                                      |
|--------------------------|------------------------------------------------------------------------------------------------------|
| <b>Director</b>          | Mr Gianmario Rigoni                                                                                  |
| <b>Registered Number</b> | 05692721                                                                                             |
| <b>Registered Office</b> | Balfour House<br>741 High Road<br>London<br>N12 0BP                                                  |
| <b>Accountants</b>       | G Teoli & Co.<br>Certified Public Accountants<br>Balfour House<br>741 High Road<br>London<br>N12 0BP |

# GIAN INVESTMENTS CORPORATION LTD

## Director's Report For the year ended 31 January 2016

### Director

The director who served the company throughout the year was as follows:

Mr Gianmario Rigoni

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board

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Mr Gianmario Rigoni Director

31 October 2016

# GIAN INVESTMENTS CORPORATION LTD

## Accountants' Report For the year ended 31 January 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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G Teoli & Co.  
Certified Public Accountants  
Balfour House  
741 High Road  
London  
N12 0BP

**Dated:** 31 October 2016

# GIAN INVESTMENTS CORPORATION LTD

## Profit and Loss Account For the year ended 31 January 2016

|                                      | 2016         | 2015         |
|--------------------------------------|--------------|--------------|
|                                      | £            | £            |
| Turnover                             | 5,500        | 7,500        |
| Other charges                        | (1,819)      | (1,507)      |
| <b>Profit for the financial year</b> | <b>3,681</b> | <b>5,993</b> |

**Balance Sheet**  
**As at 31 January 2016**

|                                                | 2016         |   | 2015           |
|------------------------------------------------|--------------|---|----------------|
|                                                | £            | £ | £              |
| Current assets                                 | 15,056       |   | 14,630         |
| Creditors: amounts falling due within one year | (13,416)     |   | (13,286)       |
| <b>Net current assets</b>                      | <b>1,640</b> |   | <b>1,344</b>   |
| <b>Total assets less current liabilities</b>   | <b>1,640</b> |   | <b>1,344</b>   |
| Accruals and deferred income                   | (704)        |   | (4,089)        |
| <b>Net assets/liabilities</b>                  | <b>936</b>   |   | <b>(2,745)</b> |
| <b>Capital and reserves</b>                    | <b>936</b>   |   | <b>(2,745)</b> |

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed by the director

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Mr Gianmario Rigoni Director

Date approved by the board: 31 October 2016

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.