REGISTERED NUMBER: 07700021 (England and Wales)

GALI SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

GALI SOLUTIONS LTD (REGISTERED NUMBER: 07700021)

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FOR THE YEAR ENDED 31 JULY 2015

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BALANCE SHEET
31 JULY 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		857		673
CURRENT ASSETS	79,161		59,955	
CREDITORS				
Amounts falling due within one year	(49,954)		(16,436)	
NET CURRENT ASSETS		29,207		43,519
TOTAL ASSETS LESS CURRENT LIABILITIES		30,064		44,192
CAPITAL AND RESERVES		30,064		44,192

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2015 and 31 July 2014:

	2015	2014
	£	£
S P Gali Rajamannar		
Balance outstanding at start of year	2,086	5,239
Amounts advanced	61,894	56,577
Amounts repaid	(95,207)	(59,730)
Balance outstanding at end of year	(31,227)	2,086

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 July 2015 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.

continued...

BALANCE SHEET - continued
31 JULY 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2015 and were signed by:

S P Gali Rajamannar - Director

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.