

Registered Number 08417708

IYANA LIMITED

Micro-entity Accounts

28 February 2022

Micro-entity Balance Sheet as at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Current Assets		235,100	312,086
Creditors: amounts falling due within one year		(17,410)	(38,442)
Net current assets (liabilities)		<u>217,690</u>	<u>273,644</u>
Total assets less current liabilities		<u>217,690</u>	<u>273,644</u>
Creditors: amounts falling due after more than one year		(33,303)	(50,000)
Total net assets (liabilities)		<u>184,387</u>	<u>223,644</u>
Capital and reserves		<u>184,387</u>	<u>223,644</u>

- For the year ending 28 February 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 November 2022

And signed on their behalf by:

F S Gyara, Director

Footnotes:

- **Advances and credits**
Loans to Directors: At 28th February 2022 the Company was owed £63,516 (2021:£nil) by its Directors, and £20,000 (2021:£10,000) by a company wholly owned by the Directors. These loans were repayable on demand and subject to interest at 2.0% p.a.

Notes to the Micro-entity Accounts for the period ended 28 February 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

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