Registered Number 09405313

LA GALLERIA LONDON LTD

Micro-entity Accounts

31 January 2017

LA GALLERIA LONDON LTD **Registered Number 09405313**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		14,295	14,080
Cash at bank and in hand		3,690	-
		17,985	14,080
Creditors: amounts falling due within one year		(4,593)	(10,529)
Net current assets (liabilities)		13,392	3,551
Total assets less current liabilities		13,392	3,551
Creditors: amounts falling due after more than one year		-	(3,407)
Total net assets (liabilities)		13,392	144
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,292	44
Shareholders' funds		13,392	144

- For the year ending 31 January 2017 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 23 October 2017

And signed on their behalf by:
Gianpeiro Valli, 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.