Gari London Ltd

Abbreviated Accounts

30 November 2016
Gari London Ltd
Registered number: 09874313

Abbreviated Balance Sheet
as at 30 November 2016

<table>
<thead>
<tr>
<th>Notes</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>£</td>
<td></td>
</tr>
</tbody>
</table>

Fixed assets

Tangible assets 2 1,515
Business lease 28,000

29,515

Current assets

Cash at bank and in hand 159,451

159,451

Creditors: amounts falling due within one year (103,928)

Net current assets 55,523

Total assets less current liabilities 85,038

Net Assets 85,038

Capital and reserves

Called up share capital 2 100,000
Profit and loss account (14,962)

Shareholder's funds 85,038

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

__________________________
Mikiko Yamahara
Director
Approved by the board on 15 May 2017
Gari London Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with

Turnover
Turnover represents the value, net of value added tax and discounts, of work carried out in
respect of services provided to customers.

2 Share capital

<table>
<thead>
<tr>
<th>Allotted, called up and fully paid:</th>
<th>Nominal value</th>
<th>2016 Number</th>
<th>2016 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ordinary shares £1 each</td>
<td>100</td>
<td>100,000</td>
<td>100,000</td>
</tr>
</tbody>
</table>

At 30 November 2016

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