

Company registration number: **07940352**

Gallery 196 Limited
Unaudited Filleted Financial Statements for the
year ended
28 February 2023

Gallery 196 Limited

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	540	721
Current assets	54,471	62,302
Creditors: amounts falling due within one year	(11,342)	(8,963)
Net current assets	43,129	53,339
Total assets less current liabilities	43,669	54,060
Capital and reserves	43,669	54,060

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 196 Regents Park Road, London, NW1 8XP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2).

For the year ending 28 February 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 September 2023, and are signed on behalf of the board by:

Mrs S Richardson

Mr A Richardson

Director

Director

Company registration number: 07940352

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.