

**GABRIELLE BLACKMAN INTERIORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

GABRIELLE BLACKMAN INTERIORS LIMITED
UNAUDITED ACCOUNTS
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GABRIELLE BLACKMAN INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mrs G H T Blackman
Company Number	08061707 (England and Wales)
Registered Office	432 Gloucester Road Horfield bristol BS7 8TX
Accountants	Evans Entwistle 432 Gloucester Rd Bristol BS7 8TX

GABRIELLE BLACKMAN INTERIORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	5	1,901	931
Cash at bank and in hand		16,142	17,416
		<u>18,043</u>	<u>18,347</u>
Creditors: amounts falling due within one year	6	(5,376)	(6,476)
Net current assets		<u>12,667</u>	<u>11,871</u>
Net assets		<u>12,667</u>	<u>11,871</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,665	11,869
Shareholders' funds		<u>12,667</u>	<u>11,871</u>

For the year ending 31 May 2020 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 June 2020 and were signed on its behalf by

Mrs G H T Blackman
Director

Company Registration No. 08061707

GABRIELLE BLACKMAN INTERIORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

1 Statutory information

Gabrielle Blackman Interiors Limited is a private company, limited by shares, registered in England and Wales, registration number 08061707. The registered office is 432 Gloucester Road, Horfield, Bristol, BS7 8TX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 June 2019	2,914
Disposals	(2,914)
At 31 May 2020	-
Depreciation	
At 1 June 2019	2,914
On disposals	(2,914)
At 31 May 2020	-
Net book value	
At 31 May 2020	-

5 Debtors

	2020 £	2019 £
Other debtors	1,901	931

GABRIELLE BLACKMAN INTERIORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	4,616	2,958
Loans from directors	-	2,798
Accruals	760	720
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	5,376	6,476
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7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

