

**GABRIELLE BLACKMAN INTERIORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

GABRIELLE BLACKMAN INTERIORS LIMITED
UNAUDITED ACCOUNTS
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GABRIELLE BLACKMAN INTERIORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

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 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		25,174	47,610
Creditors: amounts falling due within one year	4	(19,801)	(17,377)
Net current assets		5,373	30,233
Net assets		5,373	30,233
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		5,371	30,231
Shareholders' funds		5,373	30,233

For the year ending 31 May 2022 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 29 June 2022 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 2022

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	1,994	2,943
Taxes and social security	2,768	8,352
Loans from directors	14,189	5,322
Accruals	850	760
	<u>19,801</u>	<u>17,377</u>

5 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid: 2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

