

ONGALLERY LIMITED

**Company Registration Number:
08914200 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

ONGALLERY LIMITED

Contents of the Financial Statements

for the Period Ended 29 February 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ONGALLERY LIMITED

Company Information

for the Period Ended 29 February 2020

Registered office:

50
Margravine Gardens
London
England
W6 8RJ

Company Registration Number:

08914200 (England and Wales)

ONGALLERY LIMITED

Balance sheet

As at 29 February 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	37,935	41,850
Creditors: amounts falling due within one year:	(16,494)	(21,693)
Net current assets (liabilities):	21,441	20,157
Total assets less current liabilities:	21,441	20,157
Total net assets (liabilities):	21,441	20,157
Capital and reserves:	21,441	20,157

ONGALLERY LIMITED

Balance sheet continued

For the year ending 29 February 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 March 2020

And Signed On Behalf Of The Board By:

Name: Michael Carter

Status: Director

The notes form part of these financial statements

ONGALLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 0

ONGALLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.