

ONGALLERY LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

ONGALLERY LIMITED

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ONGALLERY LIMITED

Company Information

for the Period Ended 28 February 2018

Registered office:

50
Margravine Gardens
London
England
W6 8RJ

Company Registration Number:

08914200 (England and Wales)

ONGALLERY LIMITED

Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	9,738	23,732
Current assets:	54,739	67,674
Creditors: amounts falling due within one year:	(97,060)	(145,811)
Net current assets (liabilities):	(42,321)	(78,137)
Total assets less current liabilities:	(32,583)	(54,405)
Total net assets (liabilities):	(32,583)	(54,405)
Capital and reserves:	(32,583)	(54,405)

ONGALLERY LIMITED

Balance sheet continued

For the year ending 28 February 2018 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 2 May 2018

And Signed On Behalf Of The Board By:

Name: Michael S Carter

Status: Director

The notes form part of these financial statements

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.