

ONGALLERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

ONGALLERY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ONGALLERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Director	Jonathan Peter Roderick Landrey
Company Number	08914200 (England and Wales)
Registered Office	Profile West Suite 2, Floor 1 950 Great West Road Brentford TW8 9ES England
Accountants	Pearl Accountants Limited Profile West Suite 2, Floor 1, 950 Great West Road Brentford Middlesex TW8 9ES

ONGALLERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021 £	2020 £
Current assets	38,425	37,934
Creditors: amounts falling due within one year	(16,985)	(15,977)
Net current assets	21,440	21,957
Total assets less current liabilities	21,440	21,957
Accruals and deferred income	-	(517)
Net assets	21,440	21,440
Capital and reserves	21,440	21,440

NOTES TO THE ACCOUNTS

1 Statutory information

ONGALLERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08914200. The registered office is Profile West Suite 2, Floor 1, 950 Great West Road, Brentford, TW8 9ES, England.

2 Director's advances, credit and guarantees

The amount owed by the director will be paid at the time of signing records or within 9 months of the year end.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 28 February 2021 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 November 2021

Jonathan Peter Roderick Landrey
Director

Company Registration No. 08914200

