

**NAOMI GAYLER LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

**NAOMI GAYLER LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**NAOMI GAYLER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>Director</b>	Naomi Gayler
<b>Company Number</b>	10173634 (England and Wales)
<b>Registered Office</b>	1 WESTMORELAND APARTMENTS 160 GIDEON ROAD LONDON SW11 5ER
<b>Accountants</b>	Crossleys Chartered Certified Accountants Corrie Edge House Corry Road Hindhead Surrey GU26 6PB

**NAOMI GAYLER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	652	767
<b>Current assets</b>			
Cash at bank and in hand		44,501	30,743
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(44,433)	(29,998)
<b>Net current assets</b>		<u>68</u>	<u>745</u>
<b>Net assets</b>		720	1,512
<b>Capital and reserves</b>			
Share premium		10	10
Profit and loss account		710	1,502
<b>Shareholders' funds</b>		<u>720</u>	<u>1,512</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 21 August 2020 and were signed on its behalf by

Naomi Gayler  
Director

Company Registration No. 10173634

## 1 Statutory information

## 2 Compliance with accounting standards

### 3 Accounting policies

#### 4 Tangible fixed assets

**5 Creditors: amounts falling due within one year**

<b>Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	50,834	29,648
Loans from directors	(8,901)	(900)
Accruals	2,500	1,250
	<u>44,433</u>	<u>29,998</u>

**NAOMI GAYLER LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

