Company Registration No. 10173634 (England and Wales)

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

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

Director Naomi Gayler

Company Number 10173634 (England and Wales)

Registered Office 1 WESTMORELAND APARTMENTS

160 GIDEON ROAD

LONDON SW11 5ER

Accountants 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 £
Fixed assets	1,000		
	J	652	767
Tangible assets	4	632	/0/
Current assets			
Cash at bank and in hand		44,501	30,743
Creditors: amounts falling due within one year	<u>5</u>	(44,433)	(29,998)
Net current assets	_	68	745
Net assets		720	1,512
Capital and reserves	_		
Share premium		10	10
Profit and loss account		710	1,502
Sharcholders' funds	_	720	1,512
	_		

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

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

1 Statutory information

Naomi Gayler Limited is a private company, limited by shares, registered in England and Wales, registration number 10173634. The registered office is 1 WESTMORELAND APARTMENTS, 160 GIDEON ROAD, LONDON, SW11 5ER.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% Reducing Balance

4	Tangible fixed assets		Plant & machinery
	Cost or valuation		At cost
	At 1 June 2019		1,362
	Additions		500
	At 31 May 2020	·	1,862
	Depreciation		
	At 1 June 2019		595
	Charge for the year		615
	At 31 May 2020		1,210
	Net book value	:	
	At 31 May 2020		652
	At 31 May 2019	•	767
5	Creditors: amounts falling due within one year	2020	2019
	•	£	£
	Taxes and social security	50,834	29,648
	Loans from directors	(8,901)	(900)
	Aceruals	2,500	1,250
		44,433	29,998
		 :	

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

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

