Registered number: 05896486

# GIRAFFE CORNER LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

### Giraffe Corner Limited Balance Sheet As at 31 March 2022

Registered number: 05896486

	2022	2021
	£	£
Fixed assets	2,152	589
Current assets	2,572	11,959
Creditors: Amounts Falling Due Within One Year	(6,906)	(11,250)
NET CURRENT ASSETS (LIABILITIES)	(4,334)	709
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,182)	1,298
Accruals and deferred income	(1,086)	(971)
NET (LIABILITIES)/ASSETS	(3,268)	327
CAPITAL AND RESERVES	(3,268)	327

Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

#### 2. Going Concern

The director has considered the impact of COVID-19 in relation to her assessment of going concern and in her opinion has taken all reasonable steps to mitigate these factors. As at the point of authorising the accounts, and for the foreseeable future, the director considers the going concern assumption to still be appropriate. The director acknowledges that given the currently rapidly changing business and social environment, there are likely to be significant unknown factors which may present themselves. Such factors are considered by the director to represent a general inherent level of risk in relation to the going concern assumption albeit not quantifiable at this time.

#### 3. General Information

Giraffe Corner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05896486 . The registered office is 36 Mill Street, Oxford, Oxfordshire, OX2 0AJ.

## Giraffe Corner Limited Balance Sheet (continued) As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Miss Claire Frances Venables

Director

13 December 2022

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.