

Company Registration Number 5920532 (England and Wales)

IONA HOUSE GALLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

IONA HOUSE GALLERY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		119		177
Current assets	66,222		74,040	
Prepayments and accrued income	1,124		2,862	
Creditors: amounts falling due within one year	(31,955)		(38,603)	
Net current assets		35,391		38,299
Total assets less current liabilities		35,510		38,476
Net assets		35,510		38,476
Capital and reserves		35,510		38,476

Iona House Gallery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 High Street, Woodstock, Oxfordshire, OX20 1TF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 May 2018 and are signed on its behalf by:

Diana Zajicek
Director

Company Registration Number 5920532

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.