

Company Registration Number 5920532 (England and Wales)

IONA HOUSE GALLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021
PAGES FOR FILING WITH REGISTRAR

IONA HOUSE GALLERY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

| | 2021 | | 2020 | |
|---|----------|----------|----------|----------|
| | £ | £ | £ | £ |
| Fixed assets | | 646 | | 341 |
| Current assets | 187,148 | | 137,048 | |
| Prepayments and accrued income | 9,818 | | - | |
| Creditors: amounts falling due within one year | (63,645) | | (49,264) | |
| Net current assets | | 133,321 | | 87,784 |
| Total assets less current liabilities | | 133,967 | | 88,125 |
| Creditors: amounts falling due after more than one year | | (36,667) | | (45,833) |
| Net assets | | 97,300 | | 42,292 |
| Capital and reserves | | 97,300 | | 42,292 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2021 Number | 2020 Number |
|-----------|----------------|----------------|
| Employees | 6 | 6 |

IONA HOUSE GALLERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

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.

For the year ended 30 September 2021 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 Companies Act 2006 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 3 May 2022 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.