

**Registered Number 06469353**

**GARY NEAL INTERIORS LIMITED**

**Micro-entity Accounts**

**31 January 2021**

## Micro-entity Balance Sheet as at 31 January 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Current Assets</b>		100,927	89,208
<b>Creditors: amounts falling due within one year</b>		(19,311)	(16,963)
<b>Net current assets (liabilities)</b>		<u>81,616</u>	<u>72,245</u>
<b>Total assets less current liabilities</b>		<u>81,616</u>	<u>72,245</u>
<b>Accruals and deferred income</b>		(21,300)	(18,900)
<b>Total net assets (liabilities)</b>		<u>60,316</u>	<u>53,345</u>
<b>Capital and reserves</b>		<u>60,316</u>	<u>53,345</u>

- For the year ending 31 January 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 October 2021

And signed on their behalf by:

**Mr Gary J Neal, Director**

**Footnotes:**

- Advances and credits  
Directors Loan of £20411 owed by Mr G J Neal to the company was repaid in the first quarter of the company year and by the year end become £2333 owed by the company to Mr G J Neal.

**Notes to the Micro-entity Accounts for the period ended 31 January 2021****1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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.