

Company Registration Number 8624202 (England and Wales)

THAMES GALLERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

THAMES GALLERY LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020
	£	£	£
Fixed assets		13,220	13,358
Current assets	185,926		93,658
Creditors: amounts falling due within one year	(120,360)		(89,332)
Net current assets		65,566	4,326
Total assets less current liabilities		78,786	17,684
Creditors: amounts falling due after more than one year		(40,000)	-
Net assets		38,786	17,684
Capital and reserves		38,786	17,684

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	2020
	Number	Number
Employees	6	6

Thames Gallery Limited is a private company limited by shares incorporated in England and Wales. The registered office is 44 East Dulwich Road, London, SE22 9AX.

For the year ended 31 July 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 4 January 2022 and are signed on its behalf by:

Mrs P Brown
Director

Ms Z Brown
Director

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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.