

Company registration number 8624202 (England and Wales)

**THAMES GALLERY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# THAMES GALLERY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		38,829		17,687
Current assets	127,030		177,292	
Creditors: amounts falling due within one year	(94,295)		(112,160)	
Net current assets		32,735		65,132
Total assets less current liabilities		71,564		82,819
Creditors: amounts falling due after more than one year		(27,222)		(36,858)
Net assets		44,342		45,961
Capital and reserves		44,342		45,961

### Notes to the financial statements

#### 1 Employees

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

	2023	2022
	Number	Number
Employees	6	7

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 2023 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 22 April 2024 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.