

**Company registration number: 09522048**

**Zuleika Gallery Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Zuleika Gallery Limited**

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## **Zuleika Gallery Limited**

### **Directors and other information**

<b>Directors</b>	E J M Collins	
	L D Hurst	
	T J Sayer	
	B T Jones	(Appointed 11 June 2021)
	H Payne	(Resigned 30 June 2021)
<b>Company number</b>	09522048	
<b>Registered office</b>	Sanders Gate	
	Churchfields	
	Stonesfield	
	Oxfordshire	
	OX29 8PP	
<b>Accountants</b>	Plumridge Accountancy Limited	
	Sanders Gate	
	Churchfields	
	Stonesfield	
	Oxfordshire	
	OX29 8PP	

## Zuleika Gallery Limited

### Statement of financial position

31 March 2022

	31/03/22	31/03/21
	£	£
Fixed assets	2,967	2,926
	<hr/>	<hr/>
Current assets	120,638	114,254
Creditors: amounts falling due within one year	( 106,421)	( 88,337)
	<hr/>	<hr/>
<b>Net current assets</b>	14,217	25,917
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	17,184	28,843
Creditors: amounts falling due after more than one year	( 12,489)	( 15,000)
Accruals and deferred income	( 1,470)	( 1,250)
	<hr/>	<hr/>
<b>Net assets</b>	3,225	12,593
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<b>Capital and reserves</b>	3,225	12,593
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<b>Notes to the financial statements</b>		

## Zuleika Gallery Limited

Year ended 31 March 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Period ended  
31/03/22

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
E J M Collins	( 13,951)	16,989	3,038
	<hr/>	<hr/>	<hr/>

Period ended  
31/03/21

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
E J M Collins	( 16,709)	2,758	( 13,951)
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2022 , and are signed on behalf of the board by:

**E J M Collins**

Director

Company registration number: 09522048

The company is a private company limited by shares, registered in England and Wales.

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.