

**GALLERY 18 LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 JULY 2020 TO 31 JULY 2021**

**GALLERY 18 LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 21 JULY 2020 TO 31 JULY 2021**

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**GALLERY 18 LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 21 JULY 2020 TO 31 JULY 2021**

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<b>Director</b>	Imamullah SARDARY
<b>Company Number</b>	12758295 (England and Wales)
<b>Registered Office</b>	C/O - 133 WEST HENDON BROADWAY LONDON NW9 7DY ENGLAND
<b>Accountants</b>	AQ Accountants 133 West Hendon Broadway London NW9 7DY

**GALLERY 18 LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	33,348
Current assets	8,402
Creditors: amounts falling due within one year	(84,165)
<b>Net current liabilities</b>	<b>(75,763)</b>
<b>Total assets less current liabilities</b>	<b>(42,415)</b>
<b>Net liabilities</b>	<b>(42,415)</b>
<b>Capital and reserves</b>	<b>(42,415)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

GALLERY 18 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12758295. The registered office is C/O - 133 WEST HENDON BROADWAY, LONDON, NW9 7DY, ENGLAND.

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 July 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2022

Imamullah SARDARY  
Director

Company Registration No. 12758295

