

WEDDING GALLERY LONDON LIMITED

**Company Registration Number:
12939410 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

WEDDING GALLERY LONDON LIMITED

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WEDDING GALLERY LONDON LIMITED

Company Information

for the Period Ended 31 October 2022

Director:	Augustine SH Young
Secretary:	Mrs Barbara Young
Registered office:	Unit D3 Friarsgate 4 - 7 Whitby Avenue Park Royal London GBR NW10 7SE
Company Registration Number:	12939410 (England and Wales)

WEDDING GALLERY LONDON LIMITED

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Principal Activities

The company's principal activities in the period under review were that of the wholesaler of bridal wears and bridesmaid dresses.

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Augustine SH Young

Secretary

Mrs Barbara Young

This report was approved by the board of directors on 30 June 2023

And Signed On Behalf Of The Board By:

Name: Augustine SH Young

Status: Director

WEDDING GALLERY LONDON LIMITED

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Oct 2021</i> £
Gross Profit or (Loss)		10	1,750
Administrative Expenses		(146)	(4,881)
Operating Profit or (Loss)		(136)	(3,131)
Profit or (Loss) Before Tax		(136)	(3,131)
Profit or (Loss) for Period		(136)	(3,131)

The notes form part of these financial statements

WEDDING GALLERY LONDON LIMITED

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Oct 2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		10,012	0
Cash at bank and in hand:		1,722	1,870
Total current assets:		11,734	1,870
Net current assets (liabilities):		11,734	1,870
Total assets less current liabilities:		11,734	1,870
Creditors: amounts falling due after more than one year:		(15,000)	(5,000)
Total net assets (liabilities):		(3,266)	(3,130)

The notes form part of these financial statements

WEDDING GALLERY LONDON LIMITED

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Oct 2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(3,267)	(3,131)
Shareholders funds:		<u>(3,266)</u>	<u>(3,130)</u>

For the year ending 31 October 2022 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 June 2023

And Signed On Behalf Of The Board By:

Name: Augustine SH Young

Status: Director

The notes form part of these financial statements

WEDDING GALLERY LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the fair value of goods and services supplied by the company, net of value added tax and trade discounts if any.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

WEDDING GALLERY LONDON LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	2022	13 months to 31 Oct 2021
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

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.