

TWO RIVERS FRAMERS & GALLERY LTD

Company limited by guarantee

**Company Registration Number:
14307570 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 19 August 2022

End date: 31 August 2023

TWO RIVERS FRAMERS & GALLERY LTD

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Company Information

for the Period Ended 31 August 2023

Registered office:

Tadworthy House
Tadworthy Road
Northam
Bideford
England
EX39 1JN

Company Registration Number:

14307570 (England and Wales)

TWO RIVERS FRAMERS & GALLERY LTD

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Income and Expenditure Account

for the Period Ended 31 August 2023

	<i>2023</i> <i>£</i>
Turnover	16,444
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(9,387)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on surplus	(0)
Surplus or (Deficit) for Period	7,057

TWO RIVERS FRAMERS & GALLERY LTD

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Balance sheet

As at 31 August 2023

	2023 £
Fixed Assets:	3,460
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(4,296)
Net current assets (liabilities):	(4,296)
Total assets less current liabilities:	(836)
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(836)
Reserves:	(836)

TWO RIVERS FRAMERS & GALLERY LTD

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Balance sheet continued

For the year ending 31 August 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 October 2023

And Signed On Behalf Of The Board By:

Name: Josephine Grant

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 0

TWO RIVERS FRAMERS & GALLERY LTD

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Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. 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.