

ONGALLERY LIMITED

**Company Registration Number:
08914200 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

ONGALLERY LIMITED

Company Information

for the Period Ended 29 February 2016

Director:

Keith Allsopp

Michael Carter

John Hegarty

Peter Neilson

Robin Sheppard

Registered office:

Studio 7

115 Harwood Road

London

SW6 4QL

Company Registration Number:

08914200 (England and Wales)

ONGALLERY LIMITED

Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	35,090	4,914
Current assets:	125,186	88,501
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(99,575)	(9,726)
Net current assets (liabilities):	25,611	78,775
Total assets less current liabilities:	60,701	83,689
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	60,701	83,689
Capital and reserves:	60,701	83,689

ONGALLERY LIMITED

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 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.

The financial statements were approved by the Board of Directors on 15 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Neilson

Status: Director

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.