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REGISTERED NUMBER: 06700613 (England and Wales)

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Financial Statements for the Year Ended 30 June 2014

for

Galleries Ltd

THURSDAY



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COMPANIES HOUSE

Galleries Ltd

Company Information
for the Year Ended 30 June 2014

DIRECTORS:

Mrs C C Alexander
S J R Dawson
A S Kennedy
Mrs M O Morrish

SECRETARY:

REGISTERED OFFICE:

Hillside Farm
Church Lane
Freshford
Bath
BA2 7WD

REGISTERED NUMBER:

06700613 (England and Wales)

ACCOUNTANTS:

Blomfields
The Courtyard
33 Duke Street
Trowbridge
Wiltshire
BA14 8EA

Balance Sheet
30 June 2014

	30.6.14		30.6.13	
	£	£	£	£
FIXED ASSETS		13,784		22,893
CURRENT ASSETS	31,318		39,001	
CREDITORS				
Amounts falling due within one year	(38,902)		(49,871)	
NET CURRENT LIABILITIES		(7,584)		(10,870)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,200		12,023
CAPITAL AND RESERVES		6,200		12,023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 November 2014 and were signed on its behalf by:



S U R Dawson Director