GIFTORAMA LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

GIFTORAMA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021

DIRECTOR

D Hickson

REGISTERED OFFICE

187 Bury Old Road
Manchester
M7 4PZ

COMPANY REGISTERED NUMBER

10928310

ACCOUNTANTS

Accounts Direct
Management Accountants
43-45 North Street, Manchester, M8 8RE

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2 Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

GIFTORAMA LTD

Company registered number: 10928310

STATEMENT OF FINANCIAL POSITION AT 31 August 2021

	Note	2021	*2020*
		£	*£*
CURRENT ASSETS			
Debtors		**969**	*315*
Cash at bank and in hand		**53**	*402*
		1,022	*717*
CREDITORS: Amounts falling due within one year		**6,449**	*893*
NET CURRENT LIABILITIES		**(5,427)**	*(176)*
NET LIABILITIES		**(£5,427)**	*(£176)*
CAPITAL AND RESERVES			
Called up share capital		**100**	*100*
Retained earnings		**(5,527)**	*(276)*
SHAREHOLDERS' FUNDS		**(£5,427)**	*(£176)*

1. DIRECTORS AND EMPLOYEES

Employee costs during the year amounted to:	2021	*2020*
	£	*£*

The average weekly number of employees during the year were as follows:

	2021	*2020*
	No.	*No.*
Management and administration	1	*1*

2. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

GIFTORAMA LTD

Company registered number: 10928310

STATEMENT OF FINANCIAL POSITION AT 31 August 2021 (CONT.)

	Note	2021	*2020*
		£	£

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the 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 the financial statements, so far as they are applicable to the company.

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

The accounts were approved by the board of directors on 27 April 2022

D Hickson, 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.