THE GALLERY NEXT DOOR LTD

Registered Number
13465607
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2025

THE GALLERY NEXT DOOR LTD

Company Information
for the year from 1 July 2024 to 30 June 2025

Director	FLEETWOOD, Brian George
Registered Address	238 Burton Road Manchester M20 2LW
Registered Number	13465607 (England and Wales)

THE GALLERY NEXT DOOR LTD

Statement of Financial Position
30 June 2025

	Notes	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	3		8,277		10,358
			8,277		10,358
Current assets					
Debtors		1,450		2,184	
Cash at bank and on hand		179		782	
		1,629		2,966	
Creditors amounts falling due within one year	4	(224,103)		(184,452)	
Net current assets (liabilities)			(222,474)		(181,486)
Total assets less current liabilities			(214,197)		(171,128)
Net assets			(214,197)		(171,128)
Capital and reserves					
Profit and loss account			(214,197)		(171,128)
Shareholders' funds			(214,197)		(171,128)

The company was entitled to exemption from audit for this reporting period 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 Director acknowledges 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Director on 19 March 2026, and are signed on its behalf by:

FLEETWOOD, Brian George
Director
Registered Company No. 13465607

1. Accounting policies

Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

Revenue from sale of goods

Revenue from the sale of goods is recognised when the company has transferred to the buyer the significant risks and rewards of ownership of the goods, usually when goods are delivered and legal title has passed. Providing the amount of revenue can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the company and the costs incurred or to be incurred in respect of the transition can be measured reliably.

Employee benefits

Short-term employee benefits are measured at the undiscounted amount expected to be paid in exchange for the employee's services to the company. Where employees have accrued short-term benefits which the entity has not paid by the balance sheet date, an accrual is recognised within creditors: amounts falling due within one year together with an associated expense in profit or loss. The liabilities are classified as current obligations in the statement of financial position because they are expected to be settled wholly within twelve months after the end of the period.

Tangible fixed assets and depreciation

All fixed assets are initially recorded at cost. Property, plant and equipment is used in the company's principal activity for the production and supply of goods or for administrative purposes and is stated in the balance sheet under the historic cost model. This model requires the assets to be stated at cost less amounts in respect of depreciation and less any accumulated impairment losses. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value (which is the expected amount that would currently be obtained from disposal of an asset, after deducting the estimated costs of disposal, if the asset were already of the age and in the condition expected at the end of its useful life), over the useful economic life of the respective asset as follows:

	Reducing balance (%)
Fixtures and fittings	20
Office Equipment	25

2. Average number of employees

	2025	2024
Average number of employees during the year	2	2

3. Tangible fixed assets

	Plant & machinery	Office Equipment	Total
	£	£	£
Cost or valuation			
At 01 July 24	22,077	374	22,451
At 30 June 25	22,077	374	22,451
Depreciation and impairment			
At 01 July 24	11,901	192	12,093
Charge for year	2,035	46	2,081
At 30 June 25	13,936	238	14,174
Net book value			
At 30 June 25	8,141	136	8,277
At 30 June 24	10,176	182	10,358

4. Creditors: amounts due within one year

	2025	2024
	£	£
Trade creditors / trade payables	192	3,789
Amounts owed to related parties	222,212	178,467
Taxation and social security	226	-
Other creditors	198	922
Accrued liabilities and deferred income	1,275	1,274
Total	224,103	184,452

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.