Registered Number 13784047

"THE FIRST" GALLERY LTD

Micro-entity Accounts

31 December 2023

"THE FIRST" GALLERY LTD **Registered Number 13784047**

Micro-entity Balance Sheet as at 31 December 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		-	-
Fixed Assets		4,956	4,961
Current Assets		70,874	71,238
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(985)	(1,117)
Net current assets (liabilities)		69,889	70,121
Total assets less current liabilities		74,845	75,082
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		74,845	75,082
Capital and reserves		74,845	75,082

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2024

And signed on their behalf by:
Paul Clarke, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2023

1 Employees

	2023	*2022*
Average number of employees during the period	0	0

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.