

Registered Number 05846196

GALLERY 37 FOUNDATION LTD

Micro-entity Accounts

31 October 2018

**Micro-entity Balance Sheet as at 31 October
2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Current Assets		19,387	19,387
Net current assets (liabilities)		<u>19,387</u>	<u>19,387</u>
Total assets less current liabilities		<u>19,387</u>	<u>19,387</u>
Total net assets (liabilities)		<u>19,387</u>	<u>19,387</u>
Reserves		<u>19,387</u>	<u>19,387</u>

- For the year ending 31 October 2018 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 18 July 2019

And signed on their behalf by:

V Birchall, Director