

GALLEY-MANTERFIELD LIMITED

**Company Registration Number:
04344356 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

GALLEY-MANTERFIELD LIMITED

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GALLEY-MANTERFIELD LIMITED

Company Information

for the Period Ended 30 June 2024

Registered office:

4
Reading Road
Pangbourne
Reading
RG8 7LY

Company Registration Number:

04344356 (England and Wales)

GALLEY-MANTERFIELD LIMITED

Balance sheet

As at 30 June 2024

	2024	2023
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	711	711
Current assets:	324	151
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,261)	(1,261)
Net current assets (liabilities):	(937)	(1,110)
Total assets less current liabilities:	(226)	(399)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(226)	(399)
Capital and reserves:	(226)	(399)

GALLEY-MANTERFIELD LIMITED

Balance sheet continued

For the year ending 30 June 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2024
And Signed On Behalf Of The Board By:

Name: LINDA MANTERFIELD
Status: Director

The notes form part of these financial statements

GALLEY-MANTERFIELD LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

1. Employee Information

Average number of employees: 0

GALLEY-MANTERFIELD LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

2. Off balance sheet disclosure

No

