

**THE GIFT PLACE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**THE GIFT PLACE LTD**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2022**

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**THE GIFT PLACE LTD**  
**Balance Sheet**  
**As At 30 November 2022**

Registered number: 11075731

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		1,005		1,005
			1,005		1,005
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		3,385		3,385	
		3,385		3,385	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(1,017 )		(1,017 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,368		2,368
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,373		3,373
<b>NET ASSETS</b>			3,373		3,373
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		100		100
Profit and Loss Account			3,273		3,273
<b>SHAREHOLDERS' FUNDS</b>			3,373		3,373

**THE GIFT PLACE LTD**  
**Balance Sheet (continued)**  
**As At 30 November 2022**

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For the year ending 30 November 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Mark BARBARY

Director

13/08/2023

The notes on page 3 form part of these financial statements.

**THE GIFT PLACE LTD**  
**Notes to the Financial Statements**  
**For The Year Ended 30 November 2022**

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**1. General Information**

THE GIFT PLACE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11075731. The registered office is 15, Jersey Road, Hounslow, , England, , TW3 4BQ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% reducing balance
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**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**4. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 December 2021	1,005
As at 30 November 2022	1,005
<b>Net Book Value</b>	
As at 30 November 2022	1,005
As at 1 December 2021	1,005

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022 £</b>	<b>2021 £</b>
Trade creditors	1	1
Corporation tax	1,016	1,016
	1,017	1,017

**6. Share Capital**

	<b>2022 £</b>	<b>2021 £</b>
Allotted, Called up and fully paid	100	100

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.