

**PERSONALISEDGIFTUK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

PERSONALISEDGIFTUK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

PERSONALISED GIFT UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Aisi Li
Company Number	11417181 (England and Wales)
Registered Office	55 East Budleigh Road Budleigh Salterton EX9 6EW
Accountants	Maitland Wright Ltd - Chartered Accountants 55 East Budleigh Road Budleigh Salterton Devon EX9 6EW

PERSONALISEDGIFTUK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Current assets	389,041	351,290
Creditors: amounts falling due within one year	(223,843)	(209,111)
Net current assets	<u>165,198</u>	<u>142,179</u>
Total assets less current liabilities	<u>165,198</u>	<u>142,179</u>
Net assets	<u>165,198</u>	<u>142,179</u>
Capital and reserves	<u>165,198</u>	<u>142,179</u>

NOTES TO THE ACCOUNTS

1 Statutory information

PERSONALISEDGIFTUK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11417181. The registered office is 55 East Budleigh Road, Budleigh Salterton, EX9 6EW.

2 Average number of employees

During the year the average number of employees was 0 (2022: 2).

For the year ending 30 June 2023 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 March 2024

Aisi Li
Director

Company Registration No. 11417181

