

Companies House

Registration number: 1672218

20th Century Gallery Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Roberts & Co
Chartered Accountants
136 Kensington Church Street
London
W8 4BH



20th Century Gallery Limited

Company Information

Director	EA Brandl
Company secretary	HG Chapman
Registered office	136 Kensington Church Street London W8 4BH
Bankers	National Westminster Bank PLC Fulham Broadway Branch 45 Fulham Broadway London SW6 1AG
Accountants	Roberts & Co Chartered Accountants 136 Kensington Church Street London W8 4BH

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
20th Century Gallery Limited
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 20th Century Gallery Limited for the year ended 31 March 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 20th Century Gallery Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 20th Century Gallery Limited and state those matters that we have agreed to state to the Board of Directors of 20th Century Gallery Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 20th Century Gallery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 20th Century Gallery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 20th Century Gallery Limited. You consider that 20th Century Gallery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 20th Century Gallery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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Roberts & Co
Chartered Accountants
136 Kensington Church Street
London
W8 4BH

18 December 2019

20th Century Gallery Limited

Profit and Loss Account for the Year Ended 31 March 2019

	2019	2018
	£	£
Turnover	52,882	81,406
Other income	5,979	5,782
Cost of raw materials and consumables	(26,382)	(40,382)
Staff costs	(6,265)	(10,874)
Other charges	<u>(10,841)</u>	<u>(21,165)</u>
Profit before tax	15,373	14,767
Taxation	<u>(2,921)</u>	<u>(2,813)</u>
Profit for the year	<u><u>12,452</u></u>	<u><u>11,954</u></u>

20th Century Gallery Limited
(Registration number: 1672218)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	-	2
Current assets	364,052	447,748
Prepayments and accrued income	3,900	4,840
Creditors: Amounts falling due within one year	(2,937)	(88,796)
Net current assets	365,015	363,792
Total assets less current liabilities	365,015	363,794
Accruals and deferred income	-	(231)
	365,015	363,563
Capital and reserves	365,015	363,563

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
136 Kensington Church Street
London
W8 4BH

These financial statements were authorised for issue by the director on 18 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

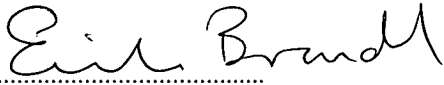
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

20th Century Gallery Limited

**(Registration number: 1672218)
Balance Sheet as at 31 March 2019**

Approved and authorised by the director on 18 December 2019

A handwritten signature in black ink, appearing to read 'EA Brandl', written over a dotted line.

EA Brandl
Director