

**REEVES AND GALLAGHER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**REEVES AND GALLAGHER LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**REEVES AND GALLAGHER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Directors</b>	Jane Reeves Nicola Gallagher
<b>Secretary</b>	Jane Reeves
<b>Company Number</b>	06681560 (England and Wales)
<b>Registered Office</b>	14 EAST ST WIMBORNE DORSET BH21 1DS
<b>Accountants</b>	Thyme Accounting Services Limited Flat 10 Leighton Lodge 15 Branksome Wood Road Bournemouth Dorset BH2 6BX

# **REEVES AND GALLAGHER LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of Reeves and Gallagher Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Reeves and Gallagher Limited for the year ended 31 December 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Reeves and Gallagher Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Reeves and Gallagher Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Reeves and Gallagher Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Reeves and Gallagher 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 Reeves and Gallagher Limited. You consider that Reeves and Gallagher 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 Reeves and Gallagher 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.

Thyme Accounting Services Limited

Flat 10 Leighton Lodge  
15 Branksome Wood Road  
Bournemouth  
Dorset  
BH2 6BX

28 July 2023

**REEVES AND GALLAGHER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,630	20,551
Current assets	77,786	97,809
Creditors: amounts falling due within one year	(26,920)	(32,745)
<b>Net current assets</b>	<b>50,866</b>	<b>65,064</b>
<b>Total assets less current liabilities</b>	<b>67,496</b>	<b>85,615</b>
Creditors: amounts falling due after more than one year	(30,625)	(40,208)
Accruals and deferred income	(3,001)	(2,697)
<b>Net assets</b>	<b>33,870</b>	<b>42,710</b>
<b>Capital and reserves</b>	<b>33,870</b>	<b>42,710</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Reeves and Gallagher Limited is a private company, limited by shares, registered in England and Wales, registration number 06681560. The registered office is 14 EAST ST, WIMBORNE, DORSET, BH21 1DS.

**2 Average number of employees**

During the year the average number of employees was 15 (2021: 14).

For the year ending 31 December 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 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 28 July 2023

Jane Reeves  
Director

Company Registration No. 06681560

