

**GIFTALLUK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**GIFTALLUK LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GIFTALLUK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	PANDITHAGE Jayanga
<b>Company Number</b>	12614788 (England and Wales)
<b>Registered Office</b>	6 Cavendish Close Taplow Maidenhead England SL6 0NH England

**GIFTALLUK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	389	370
<b>Current assets</b>			
Inventories		566	4,786
Debtors	<u>5</u>	6,610	6,214
Cash at bank and in hand		(2,060)	(7,713)
		<u>5,116</u>	<u>3,287</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(200)	(200)
<b>Net current assets</b>		<u>4,916</u>	<u>3,087</u>
<b>Net assets</b>		<u>5,305</u>	<u>3,457</u>
<b>Capital and reserves</b>			
Called up share capital		6,130	6,130
Profit and loss account		(825)	(2,673)
<b>Shareholders' funds</b>		<u>5,305</u>	<u>3,457</u>

For the year ending 31 May 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 February 2024 and were signed on its behalf by

PANDITHAGE Jayanga  
Director

Company Registration No. 12614788

**GIFTALLUK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

Giftalluk Limited is a private company, limited by shares, registered in England and Wales, registration number 12614788. The registered office is 6 Cavendish Close, Taplow, Maidenhead, England, SL6 0NH, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% on reducing balance method

Fixtures & fittings - 20% on reducing balance method

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2022	324	255	579
Additions	-	116	116
At 31 May 2023	324	371	695
<b>Depreciation</b>			
At 1 June 2022	117	92	209
Charge for the year	41	56	97
At 31 May 2023	158	148	306
<b>Net book value</b>			
At 31 May 2023	166	223	389
At 31 May 2022	207	163	370

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	6,610	6,214

**GIFTALLUK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals	200	200
	<u>          </u>	<u>          </u>

**7 Average number of employees**

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

