

Company Registration Number 07695240 (England and Wales)

GNOSCO LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

PAGES FOR FILING WITH REGISTRAR

GNOSCO LTD

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		7,525		8,729
Current assets	112,049		97,826	
Creditors: amounts falling due within one year	(79,128)		(47,208)	
Net current assets		32,921		50,618
Total assets less current liabilities		40,446		59,347
Creditors: amounts falling due after more than one year		(38,025)		(53,914)
Net assets		2,421		5,433
Capital and reserves		2,421		5,433

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The directors of the company both owed £5,466 to the company at the reporting date. The loans were interest free and there are no conditions attached to it. Both loans have been repaid within 9 months of the accounting period.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Gnosco Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 95 Frampton Street, London, NW8 8NA.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GNOSCO LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2021

The financial statements were approved by the board of directors and authorised for issue on 14 April 2022 and are signed on its behalf by:

A Jackson
Director

A Agarwal
Director

Company Registration Number 07695240

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.