

Company registration number 07695240 (England and Wales)

GNOSCO LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

PAGES FOR FILING WITH REGISTRAR

GNOSCO LTD

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		16,729		7,491
Current assets	118,468		244,071	
Creditors: amounts falling due within one year	(106,536)		(199,814)	
Net current assets		11,932		44,257
Total assets less current liabilities		28,661		51,748
Creditors: amounts falling due after more than one year		(18,470)		(28,028)
Net assets		10,191		23,720
Capital and reserves		10,191		23,720

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The Director had an overdrawn balance of £9968 which has been paid off within the nine months of the reporting period.

2 Employees

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

	2023 Number	2022 Number
Employees	2	2

Gnosco Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Acorn House, 33 Churchfield Road, London, W3 6AY.

For the year ended 31 July 2023 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

GNOSCO LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved by the board of directors and authorised for issue on 18 April 2024 and are signed on its behalf by:

A Jackson
Director

A Agarwal
Director

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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.