Gorge Labs Limited

Micro-entity Accounts

♦ Year ended 31 December 2018♦

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Company No: 09881313

STATEMENT OF FINANCIAL POSITION at 31 December 2018

	2018 £	2017 £
Fixed assets	4,651	
Current assets Creditors: amounts falling due within one year	14,958 (6,668)	5,264 (3,332)
Net current assets	8,290	1,932
Total assets less current liabilities Accruals and deferred income	12,941 (600)	1,932 (300)
	12,341	1,632
Capital and reserves	12,341	1,632

Company No: 09881313

NOTES TO THE FINANCIAL STATEMENTS

EMPLOYEE NUMBERS

The average number of persons employed by the company during the year, including the directors, amounted to 1 (2017: 1).

For the year ending 31 December 2018 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 micro-entity accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of micro-entity accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These micro-entity accounts were approved by the board of directors and authorised for issue on 15 April 2019, and signed on behalf of the board by:

1 S Woolley Director

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ.