
Gorge Labs Limited

Micro-entity Accounts

◆ *Year ended 31 December 2020* ◆



Company No: 09881313

GORGE LABS LIMITED**STATEMENT OF FINANCIAL POSITION
at 31 December 2020**

Company No: 09881313

| | 2020 £ | 2019 £ |
|--|-----------|-----------|
| Fixed assets | 1,963 | 4,372 |
| Current assets | 2,968 | 4,827 |
| Creditors: amounts falling due within one year | (1,400) | (3,212) |
| Net current assets | 1,568 | 1,615 |
| Total assets less current liabilities | 3,531 | 5,987 |
| Accruals and deferred income | (840) | (600) |
| | 2,691 | 5,387 |
| Capital and reserves | 2,691 | 5,387 |

NOTES TO THE FINANCIAL STATEMENTS**EMPLOYEE NUMBERS**

The average number of persons employed by the company during the year, including the directors, amounted to 0 (2019: 1).


For the year ending 31 December 2020 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 11 August 2021, and signed on behalf of the board by:


I 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.