

**GABLUCA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 31 MAY 2022**

Gabluca Limited
Balance Sheet
As at 31 May 2022

Registered number: 11261703

	31 May 2022	31 March 2021
	£	£
Fixed assets	249	311
Current assets	3,397	9,555
Creditors: Amounts Falling Due Within One Year	(48)	(459)
	<u>3,349</u>	<u>9,096</u>
NET CURRENT ASSETS		
	<u>3,598</u>	<u>9,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(720)	(720)
	<u>2,878</u>	<u>8,687</u>
NET ASSETS		
	<u>2,878</u>	<u>8,687</u>
CAPITAL AND RESERVES		
	<u>2,878</u>	<u>8,687</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 May 2022	31 March 2021
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

Gabluca Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11261703 . The registered office is 125 Sandpit Cottages,, Borde Hill Lane,, Haywards Heath, RH16 1XP.

Gabluca Limited
Balance Sheet (continued)
As at 31 May 2022

For the period ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Julian Banasiewicz

Director

21/10/2022

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.