

**GABLUCA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Gabluca Limited
Balance Sheet
As at 31 March 2021

Registered number: 11261703

	2021	2020
	£	£
Fixed assets	311	389
Current assets	9,555	60,843
Creditors: Amounts Falling Due Within One Year	(459)	(24,300)
	<hr/>	<hr/>
NET CURRENT ASSETS	9,096	36,543
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,407	36,932
	<hr/>	<hr/>
Accruals and deferred income	(720)	(720)
	<hr/>	<hr/>
NET ASSETS	8,687	36,212
	<hr/>	<hr/>
CAPITAL AND RESERVES	8,687	36,212
	<hr/>	<hr/>

Notes

1. Average Number of Employees

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

	2021	2020
Sales, marketing and distribution	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

2. General Information

Gabluca Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11261703 . The registered office is The Rheedings, East Street, Turners Hill, Sussex, RH10 4QB.

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

Director's responsibilities

- 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

19/07/2021

Gabluca Limited
Balance Sheet (continued)
As at 31 March 2021

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.