

GNOSIS CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	38,664	17,151
Current assets	-	1,354
Creditors: amounts falling due within one year	(2,435)	(9,672)
Net current liabilities	(2,435)	(8,318)
Total assets less current liabilities	36,229	8,833
Creditors: amounts falling due after more than one year	(30,000)	-
Net assets	6,229	8,833
Capital and reserves	6,229	8,833

NOTES TO THE ACCOUNTS

1 Statutory information

GNOSIS CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11343778. The registered office is FREESTYLE HOUSE, 8 MERCIA BUSINESS VILLAGE, COVENTRY, WARWICKSHIRE, CV4 8HX, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 February 2022

Anna Parker
Director

Company Registration No. 11343778

