

Gluco Technology Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
West Yorkshire
LS1 2TW

Gluko Technology Limited

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Gluco Technology Limited

Company Information

Directors Dr Stephen Sik Fan Wong
Professor Anthony Francis Johnson
Doctor Doctor Donald Neil

Company secretary Professor Anthony Francis Johnson

Registered office Unt 12, Great Russell Court
Fieldhead Business Park
Bradford
West Yorkshire
BD7 1JZ

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6 Queen Street
Leeds
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Gluco Technology Limited
(Registration number: 03682634)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	9,152	16,733
Current assets	234,554	174,616
Prepayments and accrued income	4,677	2,346
Creditors: Amounts falling due within one year	(351,910)	(251,573)
Net current liabilities	(112,679)	(74,611)
Total assets less current liabilities	(103,527)	(57,878)
Accruals and deferred income	(22,616)	(22,963)
	<u>(126,143)</u>	<u>(80,841)</u>
Capital and reserves	<u>(126,143)</u>	<u>(80,841)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unt 12, Great Russell Court
Fieldhead Business Park
Bradford
West Yorkshire
BD7 1JZ

These financial statements were authorised for issue by the Board on 13 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Gluco Technology Limited
(Registration number: 03682634)
Balance Sheet as at 31 March 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 December 2019 and signed on its behalf by:

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Professor Anthony Francis Johnson
Company secretary and director

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