

Gluko Technology Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Gluco Technology Limited

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Gluco Technology Limited

Company Information

Directors	Dr SSF Wong Professor AF Johnson Dr D Neil
Company secretary	Professor AF Johnson
Registered office	Unit 12 Great Russell Court Fieldhead Business Centre Bradford West Yorkshire BD7 1JZ
Accountants	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds West Yorkshire LS1 2TW

Gluco Technology Limited
(Registration number: 03682634)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	3,199	9,152
Current assets	270,487	234,523
Prepayments and accrued income	2,823	4,678
Creditors: Amounts falling due within one year	(529,504)	(351,880)
Net current liabilities	(256,194)	(112,679)
Total assets less current liabilities	(252,995)	(103,527)
Accruals and deferred income	(36,182)	(22,616)
	<u>(289,177)</u>	<u>(126,143)</u>
Capital and reserves	<u>(289,177)</u>	<u>(126,143)</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:

Unit 12 Great Russell Court
Fieldhead Business Centre
Bradford
West Yorkshire
BD7 1JZ
United Kingdom

These financial statements were authorised for issue by the Board on 13 January 2021.

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 3 (2019 - 3).

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Balance Sheet as at 31 March 2020

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 January 2021 and signed on its behalf by:

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Professor AF Johnson
Company secretary and director

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.