

**GIGOPOLIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

AP Accounting Limited

Willows
Burgage Lane
Southwell
Notts
NG25 0ER

GIGOPOLIS LIMITED
Balance Sheet
As at 30 June 2020

Registered number: 4800050

	2020	2019
	£	£
Current assets	436	1,078
Creditors: Amounts Falling Due Within One Year	(18,602)	(11,730)
NET CURRENT LIABILITIES	(18,166)	(10,652)
TOTAL ASSETS LESS CURRENT LIABILITIES	(18,166)	(10,652)
Accruals and deferred income	(500)	(500)
NET LIABILITIES	(18,666)	(11,152)
CAPITAL AND RESERVES	(18,666)	(11,152)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2020
	£	£	£	£	£
Mr Christopher Prentice	(7,629)	-	(6,272)	-	(13,901)
Mr Andrew Jones	(4,101)	-	(600)	-	(4,701)

At the end of the period, the amount owing to Mr Christopher Prentice was £13,901 (2019: £7,629); and the amount owing to Mr Andrew Jones was £4,701 (2019: £4,101).

3. General Information

GIGOPOLIS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 4800050 . The registered office is Elmfield House, Burgage, Southwell, NG25 0EP.

GIGOPOLIS LIMITED
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Prentice

Director

2 November 2020

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.