

Company registration number:07752465

GASTRO-E-LEARN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 August 2021

Company registration number:07752465

GASTRO-E-LEARN LTD

BALANCE SHEET

AS AT 31 August 2021

	2021	2020
	£	£
FIXED ASSETS	599	899
CURRENT ASSETS	39,097	40,626
CREDITORS : falling due within one year	(2,656)	(2,657)
NET CURRENT ASSETS	<u>36,441</u>	<u>37,969</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	37,040	38,868
NET ASSETS	<u>37,040</u>	<u>38,868</u>
CAPITAL AND RESERVES	<u>37,040</u>	<u>38,868</u>

Company information

The company is registered in England and Wales and its registered number is 07752465. The company is a private company limited by shares. Its registered office is 15a, High Street, Cowbridge, Vale of Glamorgan CF71 7AD.

Average employees

The average number of persons employed by the company (including directors) during the year was 2.

Directors' loans and guarantees

The company operates a loan account with its director, which is interest free, with no determined repayment date. The balance outstanding as at 31 August 2021 was £30. (2020: £30.)

For the year ending 31 August 2021 the company was entitled to exemption 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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Dr Neil Hawkes

30 May 2022

The annexed notes form part of these financial statements.

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.