

GNOSIS SOLUTIONS LIMITED

**Company Registration Number:
13053080 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

GNOSIS SOLUTIONS LIMITED

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Company Information

for the Period Ended 31 May 2023

Registered office:

Old Church Hall
Church Street
Salcombe
GBR
TQ8 8DH

Company Registration Number:

13053080 (England and Wales)

GNOSIS SOLUTIONS LIMITED

Balance sheet

As at 31 May 2023

	2023 £	18 months to 31 May 2022 £
Fixed Assets:	26,475	33,977
Current assets:	384,416	224,770
Prepayments and accrued income:	1,564	1,612
Creditors: amounts falling due within one year:	(52,036)	(64,855)
Net current assets (liabilities):	333,944	161,527
Total assets less current liabilities:	360,419	195,504
Provision for liabilities:	(6,618)	(8,495)
Total net assets (liabilities):	353,801	187,009
Capital and reserves:	353,801	187,009

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Balance sheet continued

For the year ending 31 May 2023 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2023

And Signed On Behalf Of The Board By:

Name: Carol Atha

Status: Director

The notes form part of these financial statements

GNOSIS SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.