

Registered Number SC542466

GIGONOMICS LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	Notes	2017
		£
Fixed assets		
Intangible assets	1	35,000
Tangible assets	2	13,525
		<u>48,525</u>
Current assets		
Debtors		5,858
Cash at bank and in hand		296
		<u>6,154</u>
Creditors: amounts falling due within one year		<u>(6,000)</u>
Net current assets (liabilities)		<u>154</u>
Total assets less current liabilities		<u>48,679</u>
Creditors: amounts falling due after more than one year		<u>(11,133)</u>
Total net assets (liabilities)		<u><u>37,546</u></u>
Capital and reserves		
Called up share capital		40,000
Profit and loss account		(2,454)
Shareholders' funds		<u><u>37,546</u></u>

- For the year ending 30 November 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 11 April 2018

And signed on their behalf by:

Alan Colquhoun, Director

Yolanda Aristizabal de Colquhoun, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017

1 Intangible fixed assets

	£
Cost	
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2017	<u>35,000</u>
Amortisation	
Charge for the year	0
On disposals	-
At 30 November 2017	<u>0</u>
Net book values	
At 30 November 2017	<u><u>35,000</u></u>

Purchase Assets of Business 2016

2 Tangible fixed assets

	£
Cost	
Additions	13,947
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2017	<u>13,947</u>
Depreciation	
Charge for the year	422
On disposals	-
At 30 November 2017	<u>422</u>
Net book values	
At 30 November 2017	<u><u>13,525</u></u>

Office Equipment, Furniture, Trademark & Logo and Website Development

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.