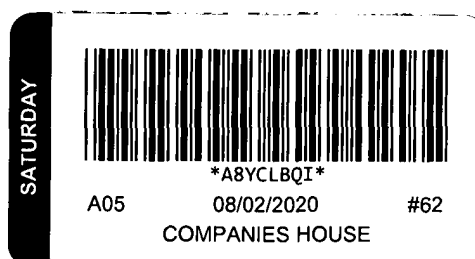


GORILLA CREATIVE LIMITED

**REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD 8TH MAY 2018 TO 31ST MAY 2019
FOR FILING WITH THE REGISTRAR OF COMPANIES**

REGISTERED NUMBER 11348318



GORILLA CREATIVE LIMITED (REGISTERED NUMBER 11348318)

REPORT AND ACCOUNTS FOR THE PERIOD 8TH MAY 2018 TO 31ST MAY 2019

CONTENTS	Page
Balance Sheet	2
Notes to the financial statements	4

GORILLA CREATIVE LIMITED (REGISTERED NUMBER 11348318)

BALANCE SHEET AS AT 31ST MAY 2019

	Note	£
Current assets		
Sundry debtors	4	102
Balance at bank		2048
		<hr/>
		2150
Creditors: amounts falling due within one year	5	1965
		<hr/>
Net current assets, also total assets less current liabilities		£185
		<hr/>
Capital and reserves		
Called up share capital	6	100
Profit and loss account		85
		<hr/>
Shareholder's funds		£185
		<hr/>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A small entities.

The company has taken advantage of Section 444(1) of the Companies Act 2006 and opted not to deliver to the Registrar a copy of the company's Profit and Loss Account.

The notes on pages 4 to 5 form part of these financial statements.

GORILLA CREATIVE LIMITED

BALANCE SHEET AS AT 31ST MAY 2019 (Continued)

STATEMENT BY THE DIRECTOR

For the period 8th May 2018 to 31st May 2019 the Director is satisfied that the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 (hereafter referred to as 'the Act') relating to small companies.

Director's responsibilities:-

- the members have not required the company to obtain an audit of its accounts for the period in accordance with Section 476 of the Act;
- the director acknowledges his 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 provisions applicable to the small companies' regime of the Act.

The financial statements were approved by the Board of Directors on 2nd October 2019 and were signed on its behalf by:


..... MA Nieuwenhuys, Director.

The notes on pages 4 to 5 form part of these financial statements.

GORILLA CREATIVE LIMITED (REGISTERED NUMBER 11348318)

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 8TH MAY 2018 TO 31ST MAY 2019

1 Statutory information

The company is a private company, limited by shares, and registered in England and Wales under number 11348318. Its registered office is at Flat 1, High Gables, 1 Scotts Avenue, London, BR2 0NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A small entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Basis of accounting

These financial statements for the period 8th May 2018 to 31st May 2019, which have been prepared under the historical cost accounting rules, comply with FRS 102 Section 1A small entities.

Turnover

Turnover represents the amounts derived from the provision of services to customers during the period.

Deferred taxation

Where material, provision is made for deferred tax assets and liabilities arising from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes.

GORILLA CREATIVE LIMITED (REGISTERED NUMBER 11348318)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD 8TH MAY 2018 TO 31ST MAY 2019 (continued)

4 Debtors

	£
Sundry debtors	2
Called up share capital not yet paid	100
	<hr/>
	102

The £2 represents the amount by which the Director's Loan Account was in debit at the date of the Balance Sheet. This was corrected shortly thereafter.

5 Creditors: amounts falling due within one year

Accrued charges	400
Corporation Tax	1565
	<hr/>
	1965

6 Share capital

Called up share capital not paid	100
	<hr/>
Allotted and called up share capital	100
	<hr/>

7 Employee numbers

The number of persons employed by the company was	One
	<hr/>