

GOBBLEDEGOOK

Company limited by guarantee

**Company Registration Number:
06975961 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

GOBBLEDEGOOK

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 July 2020

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GOBBLEDEGOOK

Company limited by guarantee

Company Information

for the Period Ended 31 July 2020

Registered office:

99b
Osbaldeston Road
Stoke Newington
London
N16 6NP

Company Registration Number:

06975961 (England and Wales)

GOBBLEDEGOOK

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	3,500	10,660
Cost of Materials	(3,809)	(10,781)
Surplus or (Deficit) for Period	(309)	(121)

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Company limited by guarantee

Balance sheet

As at 31 July 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
FixedAssets:	1,965	2,275
Creditors: amounts falling due within one year:	(3,000)	(3,000)
Net current assets (liabilities):	(3,000)	(3,000)
Total assets less current liabilities:	(1,035)	(725)
Total net assets (liabilities):	(1,035)	(725)
Reserves:	(1,035)	(725)

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Company limited by guarantee

Balance sheet continued

For the year ending 31 July 2020 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 8 February 2021

And Signed On Behalf Of The Board By:

Name: Frauke Westgate

Status: Director

The notes form part of these financial statements

GOBBLEDEGOOK

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 0

GOBBLEDEGOOK

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.