

THE GEL HUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

THE GEL HUB LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THE GEL HUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	M Entwistle
Company Number	11784665 (England and Wales)
Registered Office	12 Chaddock Hall Drive Worsley Manchester M28 1FD
Accountants	Bullen and Co Accountants 1 Coram Manor Sidmouth Road Lyme Regis Dorset DT7 3GF

THE GEL HUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023 £	2022 £
Current assets	2,231	1,547
Creditors: amounts falling due within one year	(12,063)	(21,836)
Net current liabilities	(9,832)	(20,289)
Total assets less current liabilities	(9,832)	(20,289)
Net liabilities	(9,832)	(20,289)
Capital and reserves	(9,832)	(20,289)

NOTES TO THE ACCOUNTS

1 Statutory information

The Gel Hub Ltd is a private company, limited by shares, registered in England and Wales, registration number 11784665. The registered office is 12 Chaddock Hall Drive, Worsley, Manchester, M28 1FD.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 September 2023

M Entwistle
Director

Company Registration No. 11784665

