

GELLYGEN LIMITED

**Company Registration Number:
04034708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

GELLYGEN LIMITED

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GELLYGEN LIMITED

Company Information

for the Period Ended 30 September 2022

Director:	Heather Louise Celaschi
Secretary:	Heather Louise Celaschi
Registered office:	1 Brookend Cottage Station Road Woolaston Lydney England GL15 6PN
Company Registration Number:	04034708 (England and Wales)

GELLYGEN LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Principal Activities

Provision of Serviced Rooms for Various Tenants Use

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

Heather Louise Celaschi

Secretary

Heather Louise Celaschi

This report was approved by the board of directors on 28 December 2022

And Signed On Behalf Of The Board By:

Name: Heather Louise Celaschi

Status: Director

GELLYGEN LIMITED

Balance sheet

As at 30 September 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	167,847	291,077
Current assets:	60,667	1,164
Net current assets (liabilities):	60,667	1,164
Total assets less current liabilities:	228,514	292,241
Creditors: amounts falling due after more than one year:	(125,603)	(191,571)
Total net assets (liabilities):	102,911	100,670
Capital and reserves:	102,911	100,670

GELLYGEN LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 28 December 2022

And Signed On Behalf Of The Board By:

Name: Heather Louise Celaschi

Status: Director

The notes form part of these financial statements

GELLYGEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

GELLYGEN LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.