

**GULP DIGITAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

GULP Digital Ltd
Balance Sheet
As at 30 June 2017

Registered number: 07294521

	2017	2016
	£	£
Fixed assets	1,546	653
Current assets	71,362	15,663
Creditors: Amounts Falling Due Within One Year	(26,481)	(11,353)
NET CURRENT ASSETS	<u>44,881</u>	<u>4,310</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>46,427</u>	<u>4,963</u>
Accruals and deferred income	(2,400)	166
NET ASSETS	<u><u>44,027</u></u>	<u><u>5,129</u></u>
CAPITAL AND RESERVES	<u><u>44,027</u></u>	<u><u>5,129</u></u>

Notes

1. Transactions With and Loans to Directors

Advances & Credits

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mr Onkar Bitrus Chiroma	(2,542)	10,000	(278)	7,180

2. General Information

GULP Digital Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07294521. The registered office is 13B The Vale, London, England, W3 7SH.

GULP Digital Ltd
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Onkar Bitrus Chiroma

27/03/2018

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.