REGISTERED NUMBER: 08522331 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018

for

Gastropath Limited

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Balance Sheet
31 August 2018

	31.8.18		31.8.17	
	£	£	£	£
FIXED ASSETS		51		68
CURRENT ASSETS	121,664		124,448	
CREDITORS				
Amounts falling due within one year	(2,025)		(6,262)	
NET CURRENT ASSETS		119,639		118,186
TOTAL ASSETS LESS CURRENT LIABILITIES		119,690		118,254
CAPITAL AND RESERVES		119,690		118,254

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Gastropath Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08522331

Registered office: Abacus House
Pennine Business Park
Longbow Close
Huddersfield
West Yorkshire
HD2 1GQ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 August 2018 and 31 August 2017:

	31.8.18	31.8.17
	£	£
Director 1		
Balance outstanding at start of year	64,216	16,643
Amounts advanced	25,960	77,964
Amounts repaid	(90,176)	(30,391)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	64,216

continued...

Balance Sheet - continued
31 August 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 May 2019 and were signed by:

Dr. J Ridpath - Director

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.