Registered number: SC660621

GABRIEL PRECISION ONCOLOGY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025

Gabriel Precision Oncology Limited
Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Gabriel Precision Oncology Limited
Balance Sheet
As At 31 May 2025

Registered number: SC660621

	Notes	2025 £	2025 £	2024 £	2024 £
CURRENT ASSETS					
Debtors	**4**	1,742		3,411	
Cash at bank and in hand		11,420		16,852	
		13,162		20,263	
Creditors: Amounts Falling Due Within One Year	**5**	(1,071)		(1,222)	
NET CURRENT ASSETS (LIABILITIES)			12,091		19,041
TOTAL ASSETS LESS CURRENT LIABILITIES			12,091		19,041
NET ASSETS			12,091		19,041
CAPITAL AND RESERVES					
Called up share capital	**6**		15		15
Profit and Loss Account			12,076		19,026
SHAREHOLDERS' FUNDS			12,091		19,041

For the year ending 31 May 2025 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 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 applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Philip Beer

Director
01/11/2025

The notes on page 2 form part of these financial statements.

1. General Information

Gabriel Precision Oncology Limited is a private company, limited by shares, incorporated in Scotland, registered number SC660621 . The registered office is 19 Kensington Gate, Glasgow, G12 9LQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 4)

4. Debtors

	2025	2024
	£	£
Due within one year		
Prepayments and accrued income	1,742	3,411

5. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	221	372
Accruals and deferred income	850	850
	1,071	1,222

6. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	15	15

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.