

# GABA LABS (RESEARCH) LTD

(formerly ALCARELLE LIMITED)

Registered Number  
10186366  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2022

# GABA LABS (RESEARCH) LTD

## Company Information for the year from 1 June 2021 to 31 May 2022

**Directors**

NUTT, David

ORREN, David

**Registered Address**

Old Town Court

70 Queensway, Suite 2

Hemel Hempstead

HP2 5HD

**Registered Number**

10186366 (England and Wales)

# GABA LABS (RESEARCH) LTD

## Balance Sheet as at 31 May 2022

	2022	2021
	£	£
<b>Assets</b>		
Fixed Assets	81,154	20,082
Current Assets	226,101	32,501
Prepayments and accrued income	1,316	7,814
	<u>308,571</u>	<u>60,397</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(787,068)	(426,479)
Provisions for liabilities	1,995	1,995
Creditors amounts falling due within one year	75,551	45,344
Creditors amounts falling due after one year	1,018,093	388,535
Accruals and deferred income	-	51,002
	<u>308,571</u>	<u>60,397</u>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### **Average number of employees**

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 22 May 2023, and are signed on its behalf by:

ORREN, David

**Director**

**Registered Company No. 10186366**

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.