

Company Registration No. 11246947 (England and Wales)

**PRE GEL UK LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 10 MARCH 2018 TO 31 DECEMBER 2018**



**PRE GEL UK LTD  
UNAUDITED ACCOUNTS  
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**PRE GEL UK LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 10 MARCH 2018 TO 31 DECEMBER 2018**

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<b>Directors</b>	ASCHERI, Guido CASOL, Marco RABBONI, Dario
<b>Secretary</b>	ANASTASIA SECRETARIAT SERVICES LTD
<b>Company Number</b>	11246947 (England and Wales)
<b>Registered Office</b>	BIRCHIN COURT SUITE 603 20 BIRCHIN LANE LONDON EC3V 9DU UNITED KINGDOM



**PRE GEL UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	Notes	2018 £
<b>Current assets</b>		
Debtors	5	20,732
Cash at bank and in hand		112,271
		133,003
<b>Creditors: amounts falling due within one year</b>	6	(43,694)
<b>Net current assets</b>		89,309
<b>Net assets</b>		89,309
<b>Capital and reserves</b>		
Called up share capital		1,000
Profit and loss account		88,309
<b>Shareholders' funds</b>		89,309

For the period ending 31 December 2018 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2019.

RABBONI, Dario  
Director

Company Registration No. 11246947





**PRE GEL UK LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 10 MARCH 2018 TO 31 DECEMBER 2018**

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**1 Statutory information**

PRE GEL UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11246947. The registered office is BIRCHIN COURT SUITE 603 , 20 BIRCHIN LANE, LONDON, EC3V 9DU, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 100%

**4 Tangible fixed assets**

	<b>Computer equipment</b>
<b>Cost or valuation</b>	<b>£</b>
At 10 March 2018	At cost
Additions	-
	1,790
At 31 December 2018	1,790
<b>Depreciation</b>	
Charge for the period	1,790
At 31 December 2018	1,790
<b>Net book value</b>	
At 31 December 2018	-

**5 Debtors**

	<b>2018</b>
	<b>£</b>
Other debtors	20,732



**PRE GEL UK LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>
	<b>£</b>
Trade creditors	14,952
Taxes and social security	28,693
Other creditors	49
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	43,694
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**7 Average number of employees**

During the period the average number of employees was 0.

