

Unaudited Financial Statements
for the Year Ended 30 April 2020
for
Gurwin Ltd

Haines Watts
Chartered Accountants
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Tyne and Wear
NE1 1RN

**Contents of the Financial Statements
for the Year Ended 30 April 2020**

	Page
Balance Sheet	1

Gurwin Ltd (Registered number: 04785925)

Balance Sheet
30 April 2020

	2020 £	2019 £
CURRENT ASSETS	27,255	10,824
CREDITORS		
Amounts falling due within one year	<u>(14,119)</u>	<u>(10,590)</u>
NET CURRENT ASSETS	<u>13,136</u>	<u>234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,136</u>	<u>234</u>
CAPITAL AND RESERVES	<u>13,136</u>	<u>234</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gurwin Ltd 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: 04785925

Registered office: Daisy Hill
2 Milburn Mews
Rothbury
Northumberland
NE65 7TL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2020 and 30 April 2019:

	2020 £	2019 £
Mr G K Urwin		
Balance outstanding at start of year	9,697	-
Amounts advanced	68,751	71,624
Amounts repaid	(63,009)	(61,927)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>15,439</u>	<u>9,697</u>

Interest is charged on this unsecured loan at 5% above base rate and the loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

Balance Sheet - continued
30 April 2020

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 17 March 2021 and were signed by:

Mr G K Urwin - 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.