

Unaudited Financial Statements
for the Year Ended 30 April 2021
for
Gurwin Ltd

Haines Watts
Chartered Accountants
17 Queens Lane
Newcastle upon Tyne
Tyne and Wear
NE1 1RN

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for the Year Ended 30 April 2021**

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Gurwin Ltd (Registered number: 04785925)

**Balance Sheet
30 April 2021**

	2021 £	2020 £
CURRENT ASSETS	44,354	27,255
CREDITORS		
Amounts falling due within one year	<u>(14,207)</u>	<u>(14,119)</u>
NET CURRENT ASSETS	<u>30,147</u>	<u>13,136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	30,147	13,136
CREDITORS		
Amounts falling due after more than one year	<u>25,000</u>	<u>-</u>
NET ASSETS	<u>5,147</u>	<u>13,136</u>
CAPITAL AND RESERVES	<u>5,147</u>	<u>13,136</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: Mews Cottage
High Street
Rothbury
NE65 7TE

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 (2020 - 1) .

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

The following advances and credits to a director subsisted during the years ended 30 April 2021 and 30 April 2020:

	2021 £	2020 £
Mr G K Urwin		
Balance outstanding at start of year	15,439	9,697
Amounts advanced	97,071	68,751
Amounts repaid	(78,511)	(63,009)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>33,999</u>	<u>15,439</u>

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

**Balance Sheet - continued
30 April 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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.

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 22 April 2022 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.