

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2023**  
**for**  
**Gurwin Ltd**

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

**Contents of the Financial Statements  
for the Year Ended 30 April 2023**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Gurwin Ltd (Registered number: 04785925)**

**Balance Sheet  
30 April 2023**

	2023 £	2022 £
<b>CURRENT ASSETS</b>	32,852	39,987
<b>CREDITORS</b>		
Amounts falling due within one year	(17,088)	(19,852)
<b>NET CURRENT ASSETS</b>	<u>15,764</u>	<u>20,135</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	15,764	20,135
<b>CREDITORS</b>		
Amounts falling due after more than one year	15,191	19,985
<b>NET ASSETS</b>	<u>573</u>	<u>150</u>
<b>CAPITAL AND RESERVES</b>	<u>573</u>	<u>150</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 (2022 - 1) .

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

The following advances and credits to a director subsisted during the years ended 30 April 2023 and 30 April 2022:

	2023 £	2022 £
<b>Mr G K Urwin</b>		
Balance outstanding at start of year	21,100	33,999
Amounts advanced	28,375	16,751
Amounts repaid	(26,491)	(29,650)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>22,984</u>	<u>21,100</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 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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 24 January 2024 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.