

**GOR ACCOUNTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

**GOR ACCOUNTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GOR ACCOUNTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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<b>Director</b>	Mr P. Gor
<b>Company Number</b>	07140343 (England and Wales)
<b>Registered Office</b>	168 Long Elmes Harrow Middlesex HA3 5JZ UK
<b>Accountants</b>	Gor Accountants Limited 168 Long Elmes Harrow Middlesex HA3 5JZ

**GOR ACCOUNTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1	1
<b>Current assets</b>			
Debtors	5	1,370	1,143
Cash at bank and in hand		10,879	9,368
		<u>12,249</u>	<u>10,511</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(8,725)	(7,434)
<b>Net current assets</b>		<u>3,524</u>	<u>3,077</u>
<b>Net assets</b>		<u>3,525</u>	<u>3,078</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		3,425	2,978
<b>Shareholders' funds</b>		<u>3,525</u>	<u>3,078</u>

For the year ending 31 January 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 director acknowledges his 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 5 October 2018.

Mr P. Gor  
Director

Company Registration No. 07140343

**GOR ACCOUNTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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**1 Statutory information**

Gor Accountants Limited is a private company, limited by shares, registered in England and Wales, registration number 07140343. The registered office is 168 Long Elmes, Harrow, Middlesex, HA3 5JZ, UK.

**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 remained unchanged from the previous year, and also 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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% on cost

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 February 2017	4,575
At 31 January 2018	4,575
<b>Depreciation</b>	
At 1 February 2017	4,574
At 31 January 2018	4,574
<b>Net book value</b>	
At 31 January 2018	1
At 31 January 2017	1

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	1,370	1,143

**GOR ACCOUNTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,300	3,356
Loans from directors	5,425	4,078
	<hr/>	<hr/>
	8,725	7,434
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**8 Average number of employees**

During the year the average number of employees was 2 (2017: 1).

