Company Registration No. 07140343 (England and Wales)

GOR ACCOUNTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

CONTENTS

GOR ACCOUNTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

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

GOR ACCOUNTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	485	647
Current assets			
Debtors	5	3,177	1,333
Cash at bank and in hand		13,275	14,936
		16,452	16,269
Creditors: amounts falling due within one year	6	(11,724)	(12,552)
Net current assets		4,728	3,717
Net assets		5,213	4,364
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		5,113	4,264
Shareholders' funds		5,213	4,364

For the year ending 31 January 2022 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.

The financial statements were approved by the Board and authorised for issue on 22 September 2022 and were signed on its behalf by

Mr P. Gor
Director

Company Registration No. 07140343

GOR ACCOUNTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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	25% on reducing balance

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 February 2021	5,492
At 31 January 2022	5,492
Depreciation	
At 1 February 2021	4,845
Charge for the year	162
At 31 January 2022	5,007
Net book value	
At 31 January 2022	485
At 31 January 2021	647

5 Debtors

	2022	2021
	£	£

Amounts falling due within one year		
Trade debtors	3,177	1,333

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	3,312	3,409
Other creditors	-	1,793
Loans from directors	8,412	7,350
	11,724	12,552

7 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 2 (2021: 2).