

**GOR ACCOUNTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

GOR ACCOUNTANTS LIMITED
UNAUDITED ACCOUNTS
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GOR ACCOUNTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	888	485
Current assets			
Debtors	5	140	3,177
Cash at bank and in hand		21,932	13,275
		<u>22,072</u>	<u>16,452</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,906)	(11,724)
Net current assets		<u>5,166</u>	<u>4,728</u>
Net assets		<u>6,054</u>	<u>5,213</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		5,954	5,113
Shareholders' funds		<u>6,054</u>	<u>5,213</u>

For the year ending 31 January 2023 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 15 October 2023 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 2023

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 Elms, 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
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2022	5,492
Additions	699
At 31 January 2023	6,191
Depreciation	
At 1 February 2022	5,007
Charge for the year	296
At 31 January 2023	5,303
Net book value	
At 31 January 2023	888
At 31 January 2022	485

GOR ACCOUNTANTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

5 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	140	3,177
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	3,107	3,312
Other creditors	2,390	-
Loans from directors	11,409	8,412
	<hr/>	<hr/>
	16,906	11,724
	<hr/>	<hr/>
7 Share capital	2023	2022
	£	£
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 (2022: 2).

