

PAUL GORE LTD

**Company Registration Number:
07209044 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

PAUL GORE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

PAUL GORE LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Flat 16
Kinnoull Mansions
Hackney
London
E5 8EB

Company Registration Number:

07209044 (England and Wales)

PAUL GORE LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	4,818	796
Current assets:	331,435	303,321
Creditors: amounts falling due within one year:	(18,210)	(13,006)
Net current assets (liabilities):	313,225	290,315
Total assets less current liabilities:	318,043	291,111
Total net assets (liabilities):	318,043	291,111
Capital and reserves:	318,043	291,111

PAUL GORE LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2023

And Signed On Behalf Of The Board By:

Name: P Gore

Status: Director

The notes form part of these financial statements

PAUL GORE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

PAUL GORE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.