

Registered number: 08433822

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GLAN GORS LTD

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ACCOUNTS

FOR THE YEAR ENDED 31/08/2023

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Prepared By:

Christian Sykes & Co Ltd

Accountants & Taxation Advisors

333-335

High Street

Bangor

Gwynedd

LL57 1YA

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## GLAN GORS LTD

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Registered Number: 08433822

### BALANCE SHEET AT 31/08/2023

	2023	2022
	£	£
Fixed assets	1,883,831	1,878,400
Current assets	1,289,690	1,134,085
Creditors: amounts falling due within one year	<u>(317,408)</u>	<u>(377,761)</u>
Net Current Assets	<u>972,282</u>	<u>756,324</u>
Total assets less current liabilities	2,856,113	2,634,724
Creditors: amounts falling due after more than one year	417,484	425,158
Net Assets	<u>2,438,629</u>	<u>2,209,566</u>
Capital and reserves	<u>2,438,629</u>	<u>2,209,566</u>

### Average Number of Employees

During the year the average number of employees was 4.

### Company information

Private company limited by shares registered in EW - England and Wales, registered number 08433822.  
Registered office BODAFON, BENLLECH, ANGLESEY, LL74 8RU, WALES

For the year ending 31/08/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/09/2023 and signed on their behalf by

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ROBERT GRIFFITH ROBERTS

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.