

**GAUR GOVINDA TRUST
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Hallys & Co
Chartered Accountants
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Gaur Govinda Trust
Balance Sheet
As at 31 March 2021

Registered number: 08435917

	2021	2020
	£	£
Fixed assets	16,600	613,385
Current assets	1,004,961	53,963
Creditors: Amounts Falling Due Within One Year	(1,910)	(775)
NET CURRENT ASSETS	<u>1,003,051</u>	<u>53,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,019,651</u>	<u>666,573</u>
NET ASSETS	<u>1,019,651</u>	<u>666,573</u>
RESERVES	<u>1,019,651</u>	<u>666,573</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

Gaur Govinda Trust is a private company, limited by guarantee, incorporated in England & Wales, registered number 08435917 . The registered office is 22 Cromwell Road, Wembley, Middlesex, HA0 1JS.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dwaipayana Banerjee

Director

15/12/2021

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.