

GOWER WAY LIMITED

**Company Registration Number:
09677769 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2022

Period of accounts

Start date: 1 August 2021

End date: 31 July 2022

GOWER WAY LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2022

Balance sheet

Additional notes

Balance sheet notes

GOWER WAY LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments:	3	890,000	890,000
Total fixed assets:		<u>890,000</u>	<u>890,000</u>
Current assets			
Debtors:	4	52,820	52,820
Cash at bank and in hand:		9,758	9,758
Total current assets:		<u>62,578</u>	<u>62,578</u>
Creditors: amounts falling due within one year:	5	(33,630)	(33,630)
Net current assets (liabilities):		<u>28,948</u>	<u>28,948</u>
Total assets less current liabilities:		<u>918,948</u>	<u>918,948</u>
Creditors: amounts falling due after more than one year:	6	(45,000)	(45,000)
Total net assets (liabilities):		<u>873,948</u>	<u>873,948</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		873,947	873,947
Total Shareholders' funds:		<u>873,948</u>	<u>873,948</u>

The notes form part of these financial statements

GOWER WAY LIMITED

Balance sheet statements

For the year ending 31 July 2022 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 15 December 2023
and signed on behalf of the board by:**

Name: ALRASHIDI, Mohammad
Status: Director

The notes form part of these financial statements

GOWER WAY LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

GOWER WAY LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	2022	2021
Average number of employees during the period	0	0

GOWER WAY LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Fixed assets investments note

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

GOWER WAY LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2022

4. Debtors

	<i>2022</i>	<i>2021</i>
	£	£
Other debtors	52,820	52,820
Total	<u>52,820</u>	<u>52,820</u>

GOWER WAY LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	5,000	5,000
Other creditors	28,630	28,630
Total	<u>33,630</u>	<u>33,630</u>

GOWER WAY LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

6. Creditors: amounts falling due after more than one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	45,000	45,000
Total	45,000	45,000

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.