

**GAGOV PLASTERING CONTRACTOR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

GAGOV PLASTERING CONTRACTOR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GAGOV PLASTERING CONTRACTOR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Stanislav Dodumov
Company Number	10755311 (England and Wales)
Registered Office	56 WINCHELSEA ROAD TOTTENHAM N17 6XH ENGLAND

GAGOV PLASTERING CONTRACTOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	1,047	1,525
Current assets	37,540	37,349
Creditors: amounts falling due within one year	(1,145)	(5,339)
Net current assets	36,395	32,010
Total assets less current liabilities	37,442	33,535
Net assets	37,442	33,535
Capital and reserves	37,442	33,535

NOTES TO THE ACCOUNTS

1 Statutory information

Gagov Plastering Contractor Ltd is a private company, limited by shares, registered in England and Wales, registration number 10755311. The registered office is 56 WINCHELSEA ROAD, TOTTENHAM, N17 6XH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 May 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 November 2023

Stanislav Dodumov
Director

Company Registration No. 10755311

