

**GOWRIE LOCOMOTIVE CO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Gowrie Locomotive Co Ltd
Balance Sheet
As At 31 January 2023

Registered number: 11141634

	2023	2022
	£	£
Current assets	1	-
NET CURRENT ASSETS (LIABILITIES)	1	-
TOTAL ASSETS LESS CURRENT LIABILITIES	1	-
NET ASSETS	1	-
CAPITAL AND RESERVES	1	-

Notes

1. General Information

Gowrie Locomotive Co Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11141634 . The registered office is Avalon Accountancy, Dishley Grange, Derby Road, Loughborough, Leics, LE11 5SF.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Martyn Ashworth

Director

12/10/2023

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.