

GURKHA RESOURCE COMPANY LTD

**Company Registration Number:
11999599 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

GURKHA RESOURCE COMPANY LTD

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GURKHA RESOURCE COMPANY LTD

Company Information

for the Period Ended 31 May 2021

Registered office:

20
De Havilland Close
Hawkinge
Folkestone
Kent
England
CT18 7FE

Company Registration Number:

11999599 (England and Wales)

GURKHA RESOURCE COMPANY LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2020</i>
		<i>£</i>
Turnover	39,113	-
Income from coronavirus (COVID-19) business support grants	13,808	-
Other Income	1,246	-
Cost of Materials	(15,043)	-
Staff Costs	(37,700)	-
Other charges	(6,061)	-
Profit or (Loss) for Period	(4,637)	-

GURKHA RESOURCE COMPANY LTD

Balance sheet

As at 31 May 2021

	2021 £	13 months to 31 May 2020 £
Fixed Assets:	12,394	293
Current assets:	9,668	3,768
Creditors: amounts falling due within one year:	(17,973)	(4,488)
Net current assets (liabilities):	(8,305)	(720)
Total assets less current liabilities:	4,089	(427)
Total net assets (liabilities):	4,089	(427)
Capital and reserves:	4,089	(427)

GURKHA RESOURCE COMPANY LTD

Balance sheet continued

For the year ending 31 May 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 February 2022

And Signed On Behalf Of The Board By:

Name: Sulav Gurung

Status: Director

The notes form part of these financial statements

GURKHA RESOURCE COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 9

GURKHA RESOURCE COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.