

GORAN FLOORINGS LIMITED

**Company Registration Number:
12870764 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

GORAN FLOORINGS LIMITED

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GORAN FLOORINGS LIMITED

Company Information

for the Period Ended 30 September 2022

Director: Goran Stevanoski

Registered office: 55a
New Broadway
London
England
W5 5AH

Company Registration Number: 12870764 (England and Wales)

GORAN FLOORINGS LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Goran Stevanoski

This report was approved by the board of directors on 23 June 2023
And Signed On Behalf Of The Board By:

Name: Goran Stevanoski
Status: Director

GORAN FLOORINGS LIMITED

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
Fixed assets			
Tangible assets:	4	992	1,240
Total fixed assets:		<u>992</u>	<u>1,240</u>
Current assets			
Cash at bank and in hand:		589	129
Total current assets:		<u>589</u>	<u>129</u>
Creditors: amounts falling due within one year:		(645)	(513)
Net current assets (liabilities):		<u>(56)</u>	<u>(384)</u>
Total assets less current liabilities:		936	856
Total net assets (liabilities):		<u>936</u>	<u>856</u>

The notes form part of these financial statements

GORAN FLOORINGS LIMITED

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		935	855
Shareholders funds:		<u>936</u>	<u>856</u>

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 June 2023

And Signed On Behalf Of The Board By:

Name: Goran Stevanoski

Status: Director

The notes form part of these financial statements

GORAN FLOORINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 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

GORAN FLOORINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

	2022	<i>13 months to 30 Sep 2021</i>
Average number of employees during the period	5	4

GORAN FLOORINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

GORAN FLOORINGS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

4. Tangible Assets

	Total
Cost	£
At 01 October 2021	1,550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2022	1,550
Depreciation	
At 01 October 2021	310
Charge for year	248
On disposals	-
Other adjustments	-
At 30 September 2022	558
Net book value	
At 30 September 2022	992
At 30 September 2021	1,240

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.