

**GOGMORE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 OCTOBER 2022 TO 31 OCTOBER 2023**

Gogmore Ltd
Balance Sheet
As At 31 October 2023

Registered number: 14413766

	31 October 2023
	£
Fixed assets	1,388
Current assets	19,693
Creditors: Amounts Falling Due Within One Year	(15,481)
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NET CURRENT ASSETS	4,212
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,600
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Accruals and deferred income	(900)
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NET ASSETS	4,700
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CAPITAL AND RESERVES	4,700
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Notes

1. General Information

Gogmore Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14413766 . The registered office is T M S House, Cray Avenue, Orpington, BR5 3QB.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 2

For the period ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lai Ting Yip

Director

16/11/2023

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.