

# Alison Gorlov Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Peter Gorlov  
Chartered Certified  
11 Queen Anne's Gate  
Westminster  
London  
SW1H 9BU

# **Alison Gorlov Consulting Limited**

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# **Alison Gorlov Consulting Limited**

## **Company Information**

**Director** Mrs Alison Mary Haymon Gorlov

**Registered office** The Old Post Office  
54 High Road  
Wormley  
Broxbourne  
Hertfordshire  
EN10 6JN

**Accountants** Peter Gorlov  
Chartered Certified  
11 Queen Anne's Gate  
Westminster  
London  
SW1H 9BU

**Alison Gorlov Consulting Limited**  
**(Registration number: 11745372)**  
**Balance Sheet as at 31 December 2021**

	2021 £	2020 £
Fixed assets	170	-
Current assets	96,337	79,659
Creditors: Amounts falling due within one year	(26,966)	(22,816)
Net current assets	69,371	56,843
Total assets less current liabilities	69,541	56,843
Creditors: Amounts falling due after more than one year	(51,301)	(61,077)
	18,240	(4,234)
Capital and reserves	18,240	(4,234)

## **1 General information**

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

The Old Post Office  
54 High Road  
Wormley  
Broxbourne  
Hertfordshire  
EN10 6JN

These financial statements were authorised for issue by the director on 29 September 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Alison Gorlov Consulting Limited**

**(Registration number: 11745372)**

**Balance Sheet as at 31 December 2021 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 29 September 2022

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Mrs Alison Mary Haymon Gorlov

Director

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.