

Unaudited Financial Statements for the Year Ended 31 December 2020

for

ALISON GORLOV CONSULTING LIMITED

Peter Gorlov
55 Beulah Road
Walthamstow
London
E17 9LG

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FOR THE YEAR ENDED 31 DECEMBER 2020**

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ALISON GORLOV CONSULTING LIMITED

**Company Information
FOR THE YEAR ENDED 31 DECEMBER 2020**

DIRECTOR: Mrs A M H Gorlov

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

REGISTERED NUMBER: 11745372 (England and Wales)

ACCOUNTANTS: Peter Gorlov
55 Beulah Road
Walthamstow
London
E17 9LG

ALISON GORLOV CONSULTING LIMITED (REGISTERED NUMBER: 11745372)

**Balance Sheet
31 DECEMBER 2020**

	Notes	31.12.20 £	31.12.19 £
CURRENT ASSETS			
Cash at bank		79,659	48,062
CREDITORS			
Amounts falling due within one year	5	<u>62,459</u>	<u>39,388</u>
NET CURRENT ASSETS		<u>17,200</u>	<u>8,674</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,200	8,674
CREDITORS			
Amounts falling due after more than one year	6	<u>21,954</u>	<u>-</u>
NET (LIABILITIES)/ASSETS		<u>(4,754)</u>	<u>8,674</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(4,854)</u>	<u>8,574</u>
SHAREHOLDERS' FUNDS		<u>(4,754)</u>	<u>8,674</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 September 2021 and were signed by:

Mrs A M H Gorlov - Director

The notes form part of these financial statements

Notes to the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2020

1. STATUTORY INFORMATION

Alison Gorlov Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - at varying rates on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2020	
and 31 December 2020	523
DEPRECIATION	
At 1 January 2020	
and 31 December 2020	523
NET BOOK VALUE	
At 31 December 2020	-
At 31 December 2019	-

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Tax	-	8,365
VAT	848	-
Directors' current accounts	61,598	31,010
Accrued expenses	13	13
	<u>62,459</u>	<u>39,388</u>

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 DECEMBER 2020

6.	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	31.12.20	31.12.19
		£	£
	Other creditors	<u>21,954</u>	<u>-</u>

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.