

Registered number: 11343386

Gorcomm Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

Prepared By:

Paul Clixby Chartered Accountant
27 Hornyold Road
Malvern
WR14 1QQ

**ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

DIRECTORS

Malcolm Gordon
Heather Gordon

REGISTERED OFFICE

Mistley
North Road
Bath
BA2 6HE

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 11343386

ACCOUNTANTS

Paul Clixby Chartered Accountant
27 Hornyold Road
Malvern
WR14 1QQ

**ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

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BALANCE SHEET AT 31 May 2020

	Notes	2020	<i>2019</i>
		£	<i>£</i>
CURRENT ASSETS			
Debtors	2	-	<i>2,780</i>
Cash at bank and in hand		<u>31,297</u>	<u><i>37,073</i></u>
		31,297	<i>39,853</i>
CREDITORS: Amounts falling due within one year	3	<u>8,276</u>	<u><i>12,120</i></u>
NET CURRENT ASSETS		<u>23,021</u>	<u><i>27,733</i></u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,021</u>	<u><i>27,733</i></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	<i>100</i>
Profit and loss account		<u>22,921</u>	<u><i>27,633</i></u>
SHAREHOLDERS' FUNDS		23,021	<i>27,733</i>

For the year ending 31 May 2020 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 3 July 2020 and signed on their behalf by

.....
Malcolm Gordon
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2020	<i>2019</i>
	£	<i>£</i>
Amounts falling due within one year:		
Other debtors	-	<i>2,780</i>
	<u>-</u>	<u><i>2,780</i></u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	<i>2019</i>
	£	<i>£</i>
Taxation and social security	3,586	<i>8,865</i>
Other creditors	4,690	<i>3,255</i>
	<u>8,276</u>	<u><i>12,120</i></u>

4. EMPLOYEES

	2020	<i>2019</i>
	No.	<i>No.</i>
Average number of employees	2	<i>1</i>

5. SHARE CAPITAL

	2020	<i>2019</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
100 Ordinary share of £1.00 each	<u>100</u>	<u>100</u>
	100	100
New shares issued during period:		
Ordinary share of £1.00 each	<u>-</u>	<u>100</u>
	-	100