

Registered number: 11343386

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**Gorcomm Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**Prepared By:**

Paul Clixby Chartered Accountant  
27 Hornyold Road  
Malvern  
WR14 1QQ

**ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**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

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**ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

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**BALANCE SHEET AT 31 May 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>	<i>2020</i> <i>£</i>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>4,742</u>	<u>31,297</u>
		4,742	31,297
<b>CREDITORS: Amounts falling due within one year</b>	2	<u>1,193</u>	<u>8,276</u>
<b>NET CURRENT ASSETS</b>		<u>3,549</u>	<u>23,021</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,549</u>	<u>23,021</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	<i>100</i>
Profit and loss account		<u>3,449</u>	<u>22,921</u>
<b>SHAREHOLDERS' FUNDS</b>		3,549	<i>23,021</i>

For the year ending 31 May 2021 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 29 June 2021 and signed  
on their behalf by**

.....  
Malcolm Gordon  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**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. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<i>2020</i>
	<b>£</b>	<i>£</i>
Taxation and social security	593	<i>3,586</i>
Other creditors	600	<i>4,690</i>
	<u>1,193</u>	<u><i>8,276</i></u>

**3. EMPLOYEES**

	<b>2021</b>	<i>2020</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	2	<i>2</i>

**4. SHARE CAPITAL**

	<b>2021</b>	<i>2020</i>
	<b>£</b>	<i>£</i>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary share of £1.00 each	100	<i>100</i>
	<u>100</u>	<u><i>100</i></u>
<b>New shares issued during period:</b>		
Ordinary share of £1.00 each	<u>          </u>	<u><i>100</i></u>