

REGISTERED NUMBER: 10259024 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
FOR
GORE PRODUCTS LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 JUNE 2018**

	Page
Company Information	1
Balance Sheet	2

GORE PRODUCTS LTD (BY SHARES)

**COMPANY INFORMATION
for the Year Ended 30 JUNE 2018**

DIRECTOR: Mr D N Matthews

SECRETARY: Ms R Galea

REGISTERED OFFICE: 33 Kingsbury Gardens
Dunstable
Bedfordshire
LU5 4PX

REGISTERED NUMBER: 10259024 (England and Wales)

ACCOUNTANTS: Foxley Kingham
Chartered Accountants
Prospero House
46-48 Rothcsay Road
Luton
Bedfordshire
LU1 1QZ

GORE PRODUCTS LTD (BY SHARES) (REGISTERED NUMBER: 10259024)

**BALANCE SHEET
30 JUNE 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		1,730		1,206
CURRENT ASSETS	3,117		1,636	
CREDITORS				
Amounts falling due within one year	<u>(4,765)</u>		<u>(4,917)</u>	
NET CURRENT LIABILITIES		<u>(1,648)</u>		<u>(3,281)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82</u>		<u>(2,075)</u>
CAPITAL AND RESERVES		<u>82</u>		<u>(2,075)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

2. PRESENTATIONAL CURRENCY

The presentational currency is pound sterling (£).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 March 2019 and were signed by:

Mr D N Matthews - 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.