

**GOKUL FOODS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022**

GOKUL FOODS LTD
UNAUDITED ACCOUNTS
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GOKUL FOODS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2022

Director	Rajal Rajpra
Company Number	11915756 (England and Wales)
Registered Office	UNIT 3 SYSTON STREET WEST LEICESTER LEICESTERSHIRE LE1 2JU ENGLAND
Accountants	ONAF Limited 27 Tilton Drive Oadby LE2 5WW

GOKUL FOODS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	18,748	22,342
Current assets			
Inventories		3,580	4,435
Cash at bank and in hand		10,401	6,147
		<u>13,981</u>	<u>10,582</u>
Creditors: amounts falling due within one year	<u>5</u>	(23,563)	(28,210)
Net current liabilities		<u>(9,582)</u>	<u>(17,628)</u>
Net assets		<u>9,166</u>	<u>4,714</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,165	4,713
Shareholders' funds		<u>9,166</u>	<u>4,714</u>

For the year ending 30 March 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 March 2023 and were signed on its behalf by

Rajal Rajpra
Director

Company Registration No. 11915756

GOKUL FOODS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022

1 Statutory information

GOKUL FOODS LTD is a private company, limited by shares, registered in England and Wales, registration number 11915756. The registered office is UNIT 3 SYSTON STREET WEST, LEICESTER, LEICESTERSHIRE, LE1 2JU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 31 March 2021	24,929	3,870	28,799
At 30 March 2022	24,929	3,870	28,799
Depreciation			
At 31 March 2021	5,005	1,452	6,457
Charge for the year	2,989	605	3,594
At 30 March 2022	7,994	2,057	10,051
Net book value			
At 30 March 2022	16,935	1,813	18,748
At 30 March 2021	19,924	2,418	22,342

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	1,564	-
Other creditors	800	-
Loans from directors	21,199	28,210
	23,563	28,210

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6 Average number of employees

During the year the average number of employees was 2 (2021: 2).

