

**GOWER WAY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

GOWER WAY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GOWER WAY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Mohammad ALRASHIDI
Company Number	09677769 (England and Wales)
Registered Office	Unit 1 Mar House 50 The Hyde London London NW9 5NG England
Accountants	UAE ACCOUNTANCY SERVICES UK LIMITED Acton Business Centre Unit 4 233 High Street London HERTFORDSHIRE W3 9BY

GOWER WAY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Fixed assets		
Investment property	<u>4</u>	(890,000)
Creditors: amounts falling due within one year	<u>5</u>	(69,376)
Net current liabilities		<u>(69,376)</u>
Net liabilities		(959,376)
Capital and reserves		
Called up share capital		1
Revaluation reserve		(873,947)
Profit and loss account		(85,430)
Shareholders' funds		<u>(959,376)</u>

For the year ending 31 July 2023 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 his 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 12 March 2024 and were signed on its behalf by

Mohammad ALRASHIDI
Director

Company Registration No. 09677769

GOWER WAY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Gower Way Limited is a private company, limited by shares, registered in England and Wales, registration number 09677769. The registered office is Unit 1, Mar House, 50 The Hyde, London, London, NW9 5NG, 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 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.

Investments

Investments in shares are included at fair value.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, . Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Investment property

	2023
	£
Fair value at 1 August 2022	(890,000)
At 31 July 2023	(890,000)

5 Creditors: amounts falling due within one year

	2023
	£
Other creditors	69,376

6 Average number of employees

During the year the average number of employees was 0.

