

NEIL GORDON (U.K.) LIMITED

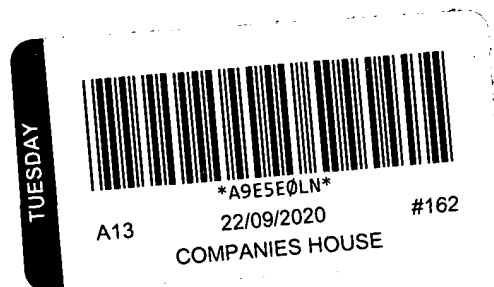
**Company Registration Number:
10788645 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020



NEIL GORDON (U.K.) LIMITED

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for the Period Ended 30 June 2020

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NEIL GORDON (U.K.) LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

Mrs Maria Butt

Registered office:

217 CAULFIELD ROAD
217 CAULFIELD ROAD
LONDON
E6 2DH

Company Registration Number:

10788645 (England and Wales)

NEIL GORDON (U.K.) LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

The supply of optical services.

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

Mrs Maria Butt

This report was approved by the board of directors on 11 August 2020

And Signed On Behalf Of The Board By:

Name: Mrs Maria Butt

Status: Director



NEIL GORDON (U.K.) LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	2020 £	2019 £
Turnover	118,127	140,781
Other Income	10,000	-
Cost of Materials	(57,310)	(50,561)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(250)
Other charges	(73,273)	(69,972)
Tax on Profit	(0)	(3,847)
Profit or (Loss) for Period	(2,456)	16,151

NEIL GORDON (U.K.) LIMITED

Balance sheet

As at 30 June 2020

	2020 £	2019 £
FixedAssets:	62,252	62,252
Current assets:	10,820	10,820
Prepayments and accrued income:	495	12,011
Creditors: amounts falling due within one year:	(50,826)	(59,786)
Net current assets (liabilities):	(39,511)	(36,955)
Total assets less current liabilities:	22,741	25,297
Total net assets (liabilities):	22,741	25,297
Capital and reserves:	22,741	25,297

NEIL GORDON (U.K.) LIMITED

Balance sheet continued

For the year ending 30 June 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 August 2020

And Signed On Behalf Of The Board By:

Name: Mrs Maria Butt
Status: Director



The notes form part of these financial statements

NEIL GORDON (U.K.) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

NEIL GORDON (U.K.) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No