

# **NEIL GORDON (U. K.) LIMITED**

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

**Unaudited micro entity accounts for the period ended 30 June 2018**

## **Period of accounts**

**Start date: 25 May 2017**

**End date: 30 June 2018**



# **NEIL GORDON (U. K.) LIMITED**

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**for the Period Ended 30 June 2018**

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# **NEIL GORDON (U. K.) LIMITED**

## **Company Information**

**for the Period Ended 30 June 2018**

**Directors:**

**Mr Gurdev Ghattaura  
Mrs Maria Butt**

**Registered office:**

**217 Caulfield Road  
East Ham  
London  
E6 2DH**

**Company Registration Number**

**10788645 (England and Wales)**

# **NEIL GORDON (U. K.) LIMITED**

## **Directors' Report Period Ended 30 June 2018**

The directors present their report with the financial statements of the company for the period ended 30 June 2018.

### **Principal Activities**

The provision of optical services.

### **Directors**

The directors shown below have held office during the whole of the period from 25 May 2017 to 30 June 2018.

Mrs Maria Butt.

The directors shown below have held office during the whole of the period from 20 July 2017 to 30 June 2018.

Mr Gurdev Ghattaura

This report was approved by the board of directors on 14 February 2019

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 ending 30 June 2018**

|                                 | 2018<br>£       |
|---------------------------------|-----------------|
| Turnover                        | <b>176,825</b>  |
| Other Income                    | <b>0</b>        |
| Cost of Materials               | <b>(57,663)</b> |
| Depreciation and Writeoffs      | <b>(278)</b>    |
| Other Charges                   | <b>(91,272)</b> |
| Tax on Profit                   | <b>(6,026)</b>  |
| Profit or (Loss) for the period | <b>21,046</b>   |

# NEIL GORDON (U. K.) LIMITED

## Balance Sheet

As at 30 June 2018

|  | 2018<br>£       |
|--|-----------------|
| Called up share capital not paid               | 0               |
| Fixed Assets                                   | 62,502          |
| Current Assets                                 | 12,288          |
| Prepayments and accrued income                 | 12,843          |
| Creditors: amounts falling due within the year | (54,637)        |
| <b>Net current assets (liabilities)</b>        | <b>(29,506)</b> |
| Total assets less current liabilities          | 32,996          |
| Provision for liabilities                      | (23,850)        |
| Accruals and deferred income                   | (0)             |
| <b>Total net assets (liabilities)</b>          | <b>9,146</b>    |
| <b>Capital and reserves</b>                    | <b>9,146</b>    |

# NEIL GORDON (U. K.) LIMITED

## Balance Sheet continued

For the period ending 30 June 2018 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 14 February 2019  
And Signed On Behalf Of The Board By:**

Name: Mrs Maria Butt  
Status: Director



The notes form part of these financial statements.