

**GURBET FOODS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

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UNAUDITED ACCOUNTS
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GURBET FOODS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	Danail Angelov
Company Number	13686708 (England and Wales)
Registered Office	Corbet Arms High Street Market Drayton Shropshire TF9 1PY United Kingdom
Accountants	DoKument Ltd Corbet Arms High Street Market Drayton Shropshire TF9 1PY

GURBET FOODS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		4,500	4,500
Cash at bank and in hand		2,430	5,122
		<u>6,930</u>	<u>9,622</u>
Creditors: amounts falling due within one year	4	(24,274)	(12,996)
Net current liabilities		<u>(17,344)</u>	<u>(3,374)</u>
Net liabilities		<u>(17,344)</u>	<u>(3,374)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(17,345)	(3,375)
Shareholders' funds		<u>(17,344)</u>	<u>(3,374)</u>

For the year ending 31 October 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 27 March 2024 and were signed on its behalf by

Danail Angelov
Director

Company Registration No. 13686708

GURBET FOODS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

1 Statutory information

GURBET FOODS LTD is a private company, limited by shares, registered in England and Wales, registration number 13686708. The registered office is Corbet Arms, High Street, Market Drayton, Shropshire, TF9 1PY, United Kingdom.

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

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
VAT	758	402
Taxes and social security	1,184	560
Other creditors	3,392	9,533
Loans from directors	18,940	2,501
	24,274	12,996

5 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 5 (2022: 4).

