

GORDON KIRK LIMITED

**Company Registration Number:
02280932 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022
(Dormant)**

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

GORDON KIRK LIMITED

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GORDON KIRK LIMITED

Company Information

for the Period Ended 31 March 2022

Director:	Gordon Kirk
Secretary:	Jennifer Kirk
Registered office:	1 Orchard Gardens Floyds Lane Wellington Heath Ledbury Herefordshire HR8 1LR
Company Registration Number:	02280932 (England and Wales)

GORDON KIRK LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Gordon Kirk

The company was dormant and did not trade in the period.

Secretary

Jennifer Kirk

This report was approved by the board of directors on 25 April 2022
And Signed On Behalf Of The Board By:

Name: Gordon Kirk

Status: Director

GORDON KIRK LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GORDON KIRK LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,306	1,306
Total current assets:		1,306	1,306
Creditors: amounts falling due within one year:		(124)	(124)
Net current assets (liabilities):		1,182	1,182
Total assets less current liabilities:		1,182	1,182
Total net assets (liabilities):		1,182	1,182

The notes form part of these financial statements

GORDON KIRK LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,082	1,082
Shareholders funds:		1,182	1,182

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 April 2022

And Signed On Behalf Of The Board By:

Name: Gordon Kirk

Status: Director

The notes form part of these financial statements

GORDON KIRK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GORDON KIRK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

GORDON KIRK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.