

Gorf UK Limited

**Company information
for the year ended 31 March 2025**

Company registration number:

15050158

Director:

Ms S Trivedi

Company secretary:

Mr K Trivedi

Registered office:

200 Spring Grove Road
Isleworth
TW7 4BG

Company registration number: 15050158

Unaudited financial statements
for the year ended 31 March 2025
for
Gorf UK Limited

Gorf UK Limited

Chartered Certified Accountants' Report to the Director for the preparation of the unaudited financial statements

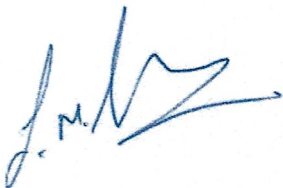
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Gorf UK Limited for the year ended 31 March 2025 which comprise the Profit and loss account, Balance sheet and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a member firm of the Association of Chartered Certified Accountants (ACCA), we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Director of Gorf UK Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Gorf UK Limited and state those matters that we have agreed to state to them in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/tf-163-jan-24.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Gorf UK Limited and its Director for our work, or for this report.

It is your duty to ensure that Gorf UK Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Gorf UK Limited. You consider that Gorf UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Gorf UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Tax and Figures Ltd

The Courtyard
77-79 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF
United Kingdom

Date: 20 May 2025

Gorf UK Limited

Contents page
for the year ended 31 March 2025

	Page
Accountants' report	1
Profit and loss account	2
Balance sheet	3
Detailed profit and loss account	5

Gorf UK Limited

Profit and loss account for the year ended 31 March 2025

	Year ended 31 Mar 25 £	Period ended 31 Mar 24 £
Turnover	3,495	3,954
Other income	54	96
Cost of raw materials and consumables	(2,464)	(3,184)
Other charges	(2,096)	(341)
Tax	-	(100)
(Loss) / Profit	<u>(1,011)</u>	<u>425</u>

Gorf UK Limited**Balance sheet
as at 31 March 2025**

	31 Mar 25	31 Mar 24
	£	£
Current assets	11,407	13,555
Creditors: amounts falling due within one year	(1,993)	(3,130)
NET ASSETS	9,414	10,425
CAPITAL AND RESERVES	9,414	10,425

Notes**1 Company information**

Gorf UK Limited is a private company registered in England and Wales. Its registered number is 15050158. The company is limited by shares. Its registered office is 200 Spring Grove Road, Isleworth, TW7 4BG.

2 Average number of employees

During the year the average number of employees was Nil (2024 - Nil).

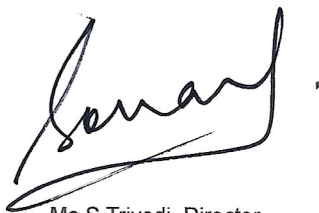
The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 March 2025.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions.

Signed by:



Ms S Trivedi, Director
20 May 2025

The detailed profit and loss account which follows is for information purposes only.

It does not form part of the statutory financial statements.

Gorf UK Limited

Detailed profit and loss account for the year ended 31 March 2025

	31 Mar 25		31 Mar 24	
	£	£	£	£
Turnover		3,495		3,954
Cost of sales		(2,464)		(3,184)
Gross profit		1,031		770
		29.50%		19.47%
Other income		54		96
		1,085		866
Expenditure				
Accountancy	2,082		298	
Bank charges	14		43	
		(2,096)		(341)
(Loss) / Profit before taxation		(1,011)		525
Tax		-		(100)
(Loss) / Profit		(1,011)		425
		(28.93%)		10.75%

This page does not form part of the statutory financial statements.