

**GOCER AND SERO LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 11 JUNE 2020 TO 31 OCTOBER 2020**

**GOCER AND SERO LIMITED**  
**UNAUDITED ACCOUNTS**  
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**GOCER AND SERO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 11 JUNE 2020 TO 31 OCTOBER 2020**

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<b>Director</b>	SERIBAN GOCER
<b>Company Number</b>	12664230 (England and Wales)
<b>Registered Office</b>	164 ROXETH GREEN AVENUE HARROW HA20QW
<b>Accountants</b>	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

**GOCER AND SERO LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	Notes	2020 £
<b>Net current assets</b>		-
<b>Net assets</b>		-
<b>Shareholders' funds</b>		-

For the period ending 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 1 October 2021 and were signed on its behalf by

SERIBAN GOCER  
Director

Company Registration No. 12664230

**GOCER AND SERO LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 11 JUNE 2020 TO 31 OCTOBER 2020**

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**1 Statutory information**

GOCER AND SERO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12664230. The registered office is 164 ROXETH, GREEN AVENUE, HARROW, HA20QW.

**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 been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0.

