Registered number: 00342236

# F.W. & H.S. GODDARD LTD

# **UNAUDITED**

# **FINANCIAL STATEMENTS**

# INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2019



COMPANIES HOUSE

### F.W. & H.S. GODDARD LTD REGISTERED NUMBER: 00342236

BALANCE SHEET AS AT 30 JUNE 2019				
		2019 £		2018 £
Fixed assets		605,222		615,228
Current assets	478,113		382,692	
Creditors: amounts falling due within one year	(79,286)		(80,761)	
Net current assets		398,827		301,931
Net assets	1	,004,049	-	917,159
Capital and reserves	1,	,004,049	-	917,159

#### **Notes**

#### General information

The entity is a private company limited by shares and incorporated in England and Wales. The address of the registered office is Hall Farm, Little Walden, Saffron Walden, Essex, CB10 1XA.

The presentational and functional currency is GBP.

### Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

## **Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr M A Goddard

Director

11:12:79

Date: