
F.W. & H.S. GODDARD LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

BALANCE SHEET
AS AT 30 JUNE 2018

	2018 £	2017 £
Fixed assets	615,228	625,391
Current assets	382,692	287,861
Creditors: amounts falling due within one year	(80,761)	(65,570)
Net current assets	301,931	222,291
Net assets	917,159	847,682
Capital and reserves	917,159	847,682

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 (2017 - 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

Date: 8 November 2018

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.