

Registered number
00382763

Albert Gough and Son Limited

Unaudited Filleted Accounts

31 December 2019

Albert Gough and Son Limited**Registered number: 00382763****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	1,164	2,158
Current assets	158,298	178,390
Creditors: amounts falling due within one year	(13,397)	(15,970)
Net current assets	144,901	162,420
Total assets less current liabilities	146,065	164,578
Accruals and deferred income	(3,026)	(3,730)
Net assets	143,039	160,848
 Capital and reserves	 143,039	 160,848
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Site Office, Hunsingore, Nr Wetherby, Yorkshire, LS22 5HZ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G M Leather

Director

Approved by the board on 11 September 2020

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.