

Registered number
00382763

Albert Gough and Son Limited

Unaudited Filleted Accounts

31 December 2021

Albert Gough and Son Limited**Registered number: 00382763****Balance Sheet****as at 31 December 2021**

	2021	2020
	£	£
Fixed assets	2	170
Current assets	387,632	475,846
Creditors: amounts falling due within one year	(1,349)	(31,791)
Net current assets	386,283	444,055
Total assets less current liabilities	386,285	444,225
Accruals and deferred income	(1,201)	(15,290)
Net assets	385,084	428,935
 Capital and reserves	 385,084	 428,935
	Number	Number
Average number of employees	1	2

The company is a private company limited by shares and incorporated in England. Its registered office is Crumble Cottage, Grange Farm, Wetherby Road, Little Ribston, North Yorkshire, LS22 4EP.

The director is 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 director acknowledges her 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 26 September 2022

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.