

Goodcross Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Goodcross Limited

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Goodcross Limited

Company Information

Director	Mr Martin Evans
Registered office	4 High Street Pontardawe Swansea SA8 4HU
Accountants	Ferguson and Peters 4 High Street Pontardawe Swansea West Glamorgan SA8 4HU

Goodcross Limited

(Registration number: 02940563)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	130,000	130,000
Current assets	1,151	3,147
Creditors: Amounts falling due within one year	(3,067)	(5,397)
Net current liabilities	(1,916)	(2,250)
Total assets less current liabilities	128,084	127,750
Creditors: Amounts falling due after more than one year	(55,306)	(62,232)
	72,778	65,518
Capital and reserves	72,778	65,518

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 High Street
Pontardawe
Swansea
SA8 4HU

These financial statements were authorised for issue by the director on 30 March 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Goodcross Limited

(Registration number: 02940563)

Balance Sheet as at 30 June 2020

Approved and authorised by the director on 30 March 2021

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Mr Martin Evans
Director

Swansea

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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.