

Goodcross Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4IU

Goodcross Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Goodcross Limited

Company Information

Director Mr Martin Evans

Registered office 4 High Street
Pontardawe
Swansea
SA8 4HU

Accountants Fergusons and Peters
4 High Street
Pontardawe
Swansea
West Glamorgan
SA8 4HU

Goodcross Limited

(Registration number: 02940563)

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	645,000	645,000
Current assets	1,295	5,929
Creditors: Amounts falling due within one year	(50,212)	(53,856)
Net current liabilities	(48,917)	(47,927)
Total assets less current liabilities	596,083	597,073
Creditors: Amounts falling due after more than one year	(497,550)	(511,293)
	98,533	85,780
Capital and reserves	98,533	85,780

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 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 30 June 2022 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.

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.

Goodcross Limited

(Registration number: 02940563)

Balance Sheet as at 30 June 2022

Approved and authorised by the director on 30 March 2023

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Mr Martin Evans

Director

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.