

# Goodcross Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

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

# **Goodcross Limited**

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# **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 2021

	2021 £	2020 £
Fixed assets	645,000	130,000
Current assets	5,929	1,151
Creditors: Amounts falling due within one year	(53,856)	(3,067)
Net current liabilities	(47,927)	(1,916)
Total assets less current liabilities	597,073	128,084
Creditors: Amounts falling due after more than one year	(511,293)	(55,306)
	85,780	72,778
Capital and reserves	85,780	72,778

### 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 31 March 2022.

#### 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 (2020 - 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 2021 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 2021**

Approved and authorised by the director on 31 March 2022

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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.