

**GOWERDEW LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**GOWERDEW LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**GOWERDEW LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Carleton Mayer
<b>Secretary</b>	Carleton Mayer
<b>Company Number</b>	03874714 (England and Wales)
<b>Registered Office</b>	92 Embankment Road Cattedown Plymouth Devon PL4 9HY
<b>Accountants</b>	Numbers UK Limited Ensign House Parkway Court Plymouth Devon PL6 8LR

**GOWERDEW LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,342	-
Current assets	59,522	58,298
Creditors: amounts falling due within one year	(15,168)	(13,149)
<b>Net current assets</b>	<b>44,354</b>	<b>45,149</b>
<b>Total assets less current liabilities</b>	<b>45,696</b>	<b>45,149</b>
Creditors: amounts falling due after more than one year	-	126
Accruals and deferred income	-	(429)
<b>Net assets</b>	<b>45,696</b>	<b>44,846</b>
<b>Capital and reserves</b>	<b>45,696</b>	<b>44,846</b>

**NOTES TO THE ACCOUNTS**

**1 Guarantees and other financial commitments**

There is a balance of £58,859 (2017:£58,000) owing from Pentrebay Properties Limited, a company also controlled by Mr. D Mayer.

**2 Average number of employees**

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 19 December 2018

Carleton Mayer  
Director

Company Registration No. 03874714

