

**GOWERDEW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GOWERDEW LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GOWERDEW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Carleton Mayer
Secretary	Carleton Mayer
Company Number	03874714 (England and Wales)
Registered Office	92 Embankment Road Cattedown Plymouth Devon PL4 9HY
Accountants	Numbers UK Limited 3 Buckland House William Prance Road Plymouth Devon PL6 5WR

GOWERDEW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	565	754
Current assets	62,318	58,833
Creditors: amounts falling due within one year	(19,882)	(16,483)
Net current assets	42,436	42,350
Total assets less current liabilities	43,001	43,104
Accruals and deferred income	(546)	(546)
Net assets	42,455	42,558
Capital and reserves	42,455	42,558

NOTES TO THE ACCOUNTS

1 Statutory information

Gowerdew Limited is a private company, limited by shares, registered in England and Wales, registration number 03874714. The registered office is 92 Embankment Road, Cattedown, Plymouth, Devon, PL4 9HY.

2 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.

3 Average number of employees

During the year the average number of employees was 3 (2020: 4).

For the year ending 31 March 2021 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 10 December 2021

Carleton Mayer
Director

Company Registration No. 03874714

