

Registered Number : 10036562  
England and Wales

## GOWER SAILSHADES & AWNINGS LTD

Unaudited Financial Statements

### **Period of accounts**

**Start date:** 02 March 2016

**End date:** 31 March 2017

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**Company Information**  
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<b>Director</b>	Matthew Senior
<b>Registered Number</b>	10036562
<b>Registered Office</b>	The Loft Caswell Street Swansea SA1 4HT
<b>Accountants</b>	Sterling Rees Ltd The Business Centre Cardiff House, Cardiff Road Barry CF63 2AW

**GOWER SAILSHADES & AWNINGS LTD**  
**Statement of Financial Position**  
**As at 31 March 2017**

	<b>2017</b>
	<b>£</b>
Fixed assets	9,000
Current assets	1,904
Creditors: amount falling due within one year	(6,809)
<b>Net current assets</b>	<b>(4,905)</b>
<b>Total assets less current liabilities</b>	<b>4,095</b>
Accruals and deferred income	(3,972)
<b>Net assets</b>	<b>123</b>
 <b>Capital and reserves</b>	 <b>123</b>

1. For the period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions.

Signed on behalf of the board of directors

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Matthew Senior  
Director

Date approved by the board: 02 December 2017

**GOWER SAILSHADES & AWNINGS LTD**  
**Notes to the Financial Statements**  
**For the period ended 31 March 2017**

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Goodwill**

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 10 years.

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.