

SIMON GOUGH CARPENTRY LIMITED

Annual Report and Unaudited Financial Statements
for the Period from 5 October 2016 to 31 March 2018

ELSTON & CO. LTD.
51 MOLESWORTH STREET
WADEBRIDGE
Cornwall
PL27 7DR

SIMON GOUGH CARPENTRY LIMITED

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SIMON GOUGH CARPENTRY LIMITED

Company Information

Directors MR SIMON EDWIN GOUGH
Mrs EMMA LOUISE GOUGH

Registered office 27 BETHAN DRIVE
WADEBRIDGE
Cornwall
PL27 7RW

Accountants ELSTON & CO. LTD.
51 MOLESWORTH STREET
WADEBRIDGE
Cornwall
PL27 7DR

SIMON GOUGH CARPENTRY LIMITED

(Registration number: 10410617)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	809
Current assets	9,027
Creditors: Amounts falling due within one year	(6,805)
Net current assets	2,222
Total assets less current liabilities	3,031
Accruals and deferred income	(600)
	2,431
Capital and reserves	2,431

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

27 BETHAN DRIVE
WADEBRIDGE
Cornwall
PL27 7RW
United Kingdom

These financial statements were authorised for issue by the Board on 17 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

SIMON GOUGH CARPENTRY LIMITED

(Registration number: 10410617)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 17 April 2018 and signed on its behalf by:

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Mrs EMMA LOUISE GOUGH
Director

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