

# SIMON GOUGH CARPENTRY LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

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

# **SIMON GOUGH CARPENTRY LIMITED**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **SIMON GOUGH CARPENTRY LIMITED**

## **Company Information**

<b>Directors</b>	MR SIMON EDWIN GOUGH Mrs EMMA LOUISE GOUGH
<b>Registered office</b>	27 BETHAN DRIVE WADEBRIDGE Cornwall PL27 7RW
<b>Accountants</b>	DAVID V ELSTON & CO. LTD 51 MOLESWORTH STREET WADEBRIDGE Cornwall PL27 7DR

# SIMON GOUGH CARPENTRY LIMITED

(Registration number: 10410617)  
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	6,209	6,209
Current assets	1,151	7,662
Creditors: Amounts falling due within one year	(4,413)	(9,388)
Net current liabilities	(3,262)	(1,726)
Total assets less current liabilities	2,947	4,483
Accruals and deferred income	(2,600)	(2,504)
	347	1,979
Capital and reserves	347	1,979

## 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 12 July 2022.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

## 3 Related party transactions

### Transactions with directors

	At 1 April 2021 £	Advances to director £	Repayments by director £	At 31 March 2022 £
2022 MR SIMON EDWIN GOUGH				
Loan	1,250	1,454	(1,250)	1,454

# **SIMON GOUGH CARPENTRY LIMITED**

**(Registration number: 10410617)**  
**Balance Sheet as at 31 March 2022**

	<b>At 1 April 2020 £</b>	<b>Advances to director £</b>	<b>At 31 March 2021 £</b>
<b>2021</b>			
<b>MR SIMON EDWIN GOUGH</b>			
Loan	-	1,250	1,250

Interest on the temporary loan was charged at the official beneficial loan interest rate.

For the financial year ending 31 March 2022 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 year 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.

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.

Approved and authorised by the Board on 12 July 2022 and signed on its behalf by:

.....  
Mrs EMMA LOUISE GOUGH  
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.