

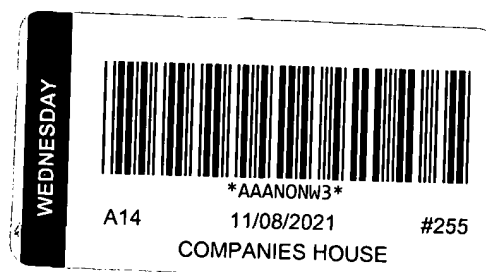
Registration number: 00792275

# George Goacher & Sons Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Hepworth Griffiths  
Chartered Accountants  
47/49 Grove Street  
Retford  
Nottinghamshire  
DN22 6LA



# **George Goacher & Sons Limited**

## **Company Information**

<b>Directors</b>	J A Goacher D R Goacher
<b>Company secretary</b>	Mrs I Goacher
<b>Registered office</b>	Whinleys Farm Clarborough Retford Nottinghamshire DN22 9NA
<b>Accountants</b>	Hepworth Griffiths Chartered Accountants 47/49 Grove Street Retford Nottinghamshire DN22 6LA

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
George Goacher & Sons Limited  
for the Year Ended 31 March 2021**

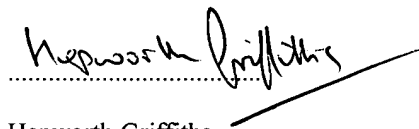
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of George Goacher & Sons Limited for the year ended 31 March 2021 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of George Goacher & Sons Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of George Goacher & Sons Limited and state those matters that we have agreed to state to the Board of Directors of George Goacher & Sons Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than George Goacher & Sons Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that George Goacher & Sons Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of George Goacher & Sons Limited. You consider that George Goacher & Sons Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of George Goacher & Sons Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Hepworth Griffiths  
Chartered Accountants  
47/49 Grove Street  
Retford  
Nottinghamshire  
DN22 6LA

23 July 2021

**George Goacher & Sons Limited**

**(Registration number: 00792275)**  
**Balance Sheet as at 31 March 2021**

	Note	2021 £	2020 £
Fixed assets		<u>538,986</u>	<u>513,112</u>
Current assets		243,538	178,250
Creditors: Amounts falling due within one year		<u>(184,684)</u>	<u>(61,348)</u>
Net current assets		<u>58,854</u>	<u>116,902</u>
Total assets less current liabilities		597,840	630,014
Creditors: Amounts falling due after more than one year		(233,566)	(231,609)
Provisions for liabilities		<u>(29,216)</u>	<u>(35,701)</u>
		<u>335,058</u>	<u>362,704</u>
Capital and reserves		<u>335,058</u>	<u>362,704</u>

The notes on page 4 form an integral part of these financial statements.

**George Goacher & Sons Limited**

**(Registration number: 00792275)**  
**Balance Sheet as at 31 March 2021**

**Notes to the Financial Statements for the Year Ended 31 March 2021**

**1 General information**

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

The address of its registered office is:

Whinleys Farm  
Clarborough  
Retford  
Nottinghamshire  
DN22 9NA

These financial statements were authorised for issue by the Board on 23 July 2021.

**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'.

**George Goacher & Sons Limited**

**(Registration number: 00792275)  
Balance Sheet as at 31 March 2021**

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 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.

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.

Approved and authorised by the Board on 23 July 2021 and signed on its behalf by:

D. R. Goacher

D R Goacher

Director

The notes on page 4 form an integral part of these financial statements.