# GORDON GOULD LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS 30 SEPTEMBER 2019



# C.N. WILKINS FCCA

Chartered Certified Accountants 10-12 High Street Barnes London SW13 9LW

# GORDON GOULD LIMITED

## FINANCIAL STATEMENTS

#### YEAR ENDED 30 SEPTEMBER 2019

CONTENTS	PAGE
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

# **GORDON GOULD LIMITED**

## OFFICERS AND PROFESSIONAL ADVISERS

**Director** G Gould

Company secretary M A Gould

Registered office 10-12 Barnes High Street

London SW13 9LW

Accountants C.N. Wilkins FCCA

**Chartered Certified Accountants** 

10-12 High Street

Barnes London SW13 9LW

#### GORDON GOULD LIMITED

#### STATEMENT OF FINANCIAL POSITION

#### **30 SEPTEMBER 2019**

Current assets Prepayments and accrued income	£ 2,686 1,122	£	2018 £ 2,433 990
	<del></del>	3,808	3,423
Creditors: amounts falling due within one year		(2,429)	(2,044)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,379	1,379
Accruals and deferred income		(2,304) (925)	(2,304) (925)
Capital and reserves	•	(925)	(925)

#### Notes to the financial statements

#### **Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018:1).

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on **10** January 2020, and are signed on behalf of the board by:

G Gould Director

Company registration number: 05579606

The company is a private company limited by shares, registered in England and Wales.