

REGISTERED NUMBER: 07929156 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

FOR

**GOWER TRADING LIMITED
TRADING AS
GOWER CHILLIS**

**GOWER TRADING LIMITED (REGISTERED NUMBER: 07929156)
TRADING AS GOWER CHILLIS**

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FOR THE YEAR ENDED 31 JANUARY 2019**

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**GOWER TRADING LIMITED
TRADING AS GOWER CHILLIS**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

DIRECTOR: A C Brooks

REGISTERED OFFICE: 44 St Helens Road
Swansea
SA1 4BB

REGISTERED NUMBER: 07929156 (England and Wales)

ACCOUNTANTS: HR Harris & Partners (2010) Limited
Chartered Accountants
44 St Helens Road
Swansea
West Glamorgan
SA1 4BB

GOWER TRADING LIMITED (REGISTERED NUMBER: 07929156)
TRADING AS GOWER CHILLIS

BALANCE SHEET
31 JANUARY 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	3		175		237
CURRENT ASSETS					
Cash at bank		-		1,369	
CREDITORS					
Amounts falling due within one year	4	<u>7,131</u>		<u>6,799</u>	
NET CURRENT LIABILITIES			<u>(7,131)</u>		<u>(5,430)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,956)		(5,193)
PROVISIONS FOR LIABILITIES			-		47
NET LIABILITIES			<u>(6,956)</u>		<u>(5,240)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>(6,957)</u>		<u>(5,241)</u>
SHAREHOLDERS' FUNDS			<u>(6,956)</u>		<u>(5,240)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 October 2019 and were signed by:

A C Brooks - Director

The notes form part of these financial statements

**GOWER TRADING LIMITED (REGISTERED NUMBER: 07929156)
TRADING AS GOWER CHILLIS**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

1. STATUTORY INFORMATION

Gower Trading Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the total value of sales of goods in the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Going concern

Based on the results shown in these financial statements together with post year end trading, his knowledge of the business and his continued support, the director is confident that the going concern principle may be applied.

3. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 February 2018	
and 31 January 2019	1,332
DEPRECIATION	
At 1 February 2018	1,095
Charge for year	62
At 31 January 2019	1,157
NET BOOK VALUE	
At 31 January 2019	175
At 31 January 2018	237

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Bank loans and overdrafts	6	-
Directors' current accounts	6,164	3,917
Accrued expenses	961	2,882
	<u>7,131</u>	<u>6,799</u>

**GOWER TRADING LIMITED (REGISTERED NUMBER: 07929156)
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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2019**

5. RELATED PARTY DISCLOSURES

Included in other creditors is an amount of £6,164 (2018: £3,917) owed to the director Mr A Brooks. The loan has no fixed repayment term and is not accruing any interest.

6. ULTIMATE CONTROLLING PARTY

In the opinion of the director, the company is controlled by himself, Mr A Brooks, by virtue of his directorship and shareholding.

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.