

Registered number
07954655

Governor Limited

Filleted Accounts

28 February 2019

Governor Limited**Registered number: 07954655****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	20,276	14,505
Current assets	42,646	83,777
Prepayments and accrued income	749	865
	<u>43,395</u>	<u>84,642</u>
Creditors: amounts falling due within one year	<u>(64,994)</u>	<u>(69,646)</u>
Net current (liabilities)/assets	(21,599)	14,996
Total assets less current liabilities	(1,323)	29,501
Accruals and deferred income	(840)	(840)
Net (liabilities)/assets	<u>(2,163)</u>	<u>28,661</u>
 Capital and reserves	 <u>(2,163)</u>	 <u>28,661</u>

Interest free loan of £16,811 with no fixed payment terms loaned to the company by the director, included in other creditors.

The company is a private company limited by shares and incorporated in England. Its registered office is 102 Little Walden Road, Saffron Walden, Essex, CB10 2DW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jessie Bell

Director

Approved by the board on 23 December 2019

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.