Company registration number 08483259 (England and Wales)	
GOSHAWK (REAL ESTATE) LIMITED	
UNAUDITED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 30 APRIL 2023	
PAGES FOR FILING WITH REGISTRAR	

### **GOSHAWK (REAL ESTATE) LIMITED**

#### **BALANCE SHEET**

#### **AS AT 30 APRIL 2023**

	2023		2022	
	£	£	£	£
Current assets	159,785		177,922	
Creditors: amounts falling due within one year	(1,134)		(1,546)	
Net current assets		158,651		176,376
Accruals and deferred income		(1,720)		(1,600)
Net assets		156,931		174,776
Capital and reserves		156,931		174,776

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

2023 Number	
Employees 2	2

Goshawk (Real Estate) Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Chapel, Union Way, Witney, Oxfordshire, OX28 6HD.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

# GOSHAWK (REAL ESTATE) LIMITED

## **BALANCE SHEET (CONTINUED)**

AS AT 30 APRIL 2023

AS AT 30 APRIL 2023
The financial statements were approved by the board of directors and authorised for issue on 8 September 2023 and are signed on its behalf by:
Mr C B Gardner Director
Company registration number 08483259 (England and Wales)

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.