

**REGISTERED NUMBER: 09657961 (England and Wales)**

**Gowerton Land Developments Limited**

**Unaudited Financial Statements for the Year Ended 30 June 2017**

Haines Watts Wales LLP  
7 Neptune Court  
Vanguard Way  
Cardiff  
CF24 5PJ

**Contents of the Financial Statements  
for the Year Ended 30 June 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Gowerton Land Developments Limited**

**Company Information  
for the Year Ended 30 June 2017**

**Directors:** Mr D J Edwards  
Ms M A Proctor

**Registered office:** Edwards House  
36a Talbot Road  
Talbot Green  
CF72 8AF

**Registered number:** 09657961 (England and Wales)

**Accountants:** Haines Watts Wales LLP  
7 Neptune Court  
Vanguard Way  
Cardiff  
CF24 5PJ

**Balance Sheet**  
**30 June 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	4	100,000	100,000
<b>Creditors</b>			
Amounts falling due within one year	5	(127,545)	(119,348)
<b>Net current liabilities</b>		<u>(27,545)</u>	<u>(19,348)</u>
<b>Total assets less current liabilities</b>		<u>(27,545)</u>	<u>(19,348)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Retained earnings	6	(27,547)	(19,350)
<b>Shareholders' funds</b>		<u>(27,545)</u>	<u>(19,348)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 29 March 2018 and were signed on its behalf by:

Mr D J Edwards - Director

**Notes to the Financial Statements  
for the Year Ended 30 June 2017**

**1. Statutory information**

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

**3. Employees and directors**

The average number of employees during the year was 2 (2016 - 2) .

**4. Debtors: amounts falling due within one year**

	2017 £	2016 £
Prepayments	<u>100,000</u>	<u>100,000</u>

**5. Creditors: amounts falling due within one year**

	2017 £	2016 £
Trade creditors	4,130	1,267
Other creditors	13	-
Directors' current accounts	122,178	116,899
Accrued expenses	<u>1,224</u>	<u>1,182</u>
	<u>127,545</u>	<u>119,348</u>

**6. Reserves**

	Retained earnings £
At 1 July 2016	(19,350)
Deficit for the year	<u>(8,197)</u>
At 30 June 2017	<u>(27,547)</u>

Notes to the Financial Statements - continued  
for the Year Ended 30 June 2017

7. Directors' advances, credits and guarantees

The following advances and credits to directors subsisted during the year ended 30 June 2017 and the period ended 30 June 2016:

	2017 £	2016 £
<b>Mr D J Edwards</b>		
Balance outstanding at start of year	58,449	-
Amounts advanced	2,978	58,449
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>61,427</u>	<u>58,449</u>
<b>Ms M A Proctor</b>		
Balance outstanding at start of year	58,449	-
Amounts advanced	2,301	58,449
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>60,750</u>	<u>58,449</u>

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.