

**GOWERTON LAND DEVELOPMENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**Gowerton Land Developments Limited**  
**Balance Sheet**  
**As at 30 June 2022**

**Registered number:** 09657961

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	75,488	86,133
Creditors: Amounts Falling Due Within One Year	(35,648 )	(35,105 )
<b>NET CURRENT ASSETS</b>	<b>39,840</b>	<b>51,028</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>39,840</b>	<b>51,028</b>
Creditors: Amounts Falling After More Than One Year	(40,920 )	(50,000 )
Accruals and deferred income	(2,040 )	(1,590 )
<b>NET LIABILITIES</b>	<b>(3,120 )</b>	<b>(562 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(3,120 )</b>	<b>(562 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr David Edwards	15,713	-	800	-	14,913
Mrs Michelle Proctor	3,958	-	500	-	3,458

The above loans are unsecured, interest free and repayable on demand.

**3. General Information**

Gowerton Land Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09657961 . The registered office is Former Magistrates Court, Llwynypia, Tonypandy, Rhondda Cynon Taf, CF40 2HZ.

**Gowerton Land Developments Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

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For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mr David Edwards

Director

**13th March 2023**

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.