

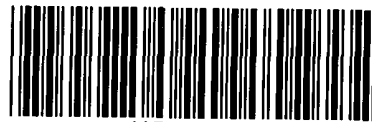
Goadsby Limited

Registered number: 08602829

Director's report and unaudited financial statements

For the year ended 31 July 2017

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GOADSBY LIMITED

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GOADSBY LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2017**

The director presents his report and the financial statements for the year ended 31 July 2017.

Principal activity

The company is dormant and has not traded during the year.

Director

The director who served during the year was:

D Errington

This report was approved by the board on *12th April 2018* and signed on its behalf.



D Errington
Director

GOADSBY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2017**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET
AS AT 31 JULY 2017**

	Note	2017 £	2016 £
Current assets			
Cash at bank and in hand	2	1	1
Total assets less current liabilities		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

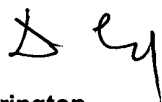
For the year ended 31 July 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



D Errington
Director

Date: 12th April 2018
The notes on page 3 form part of these financial statements.

GOADSBY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

1. Accounting policies**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

2. Cash and cash equivalents

	2017 £	2016 £
Cash at bank and in hand	1	1
	<u>1</u>	<u>1</u>

3. Share capital

	2017 £	2016 £
Allotted, called up and fully paid		
1 Ordinary Shares share of £1	1	1
	<u>1</u>	<u>1</u>

4. Controlling party

The company's immediate holding company is Goadsby & Harding (Holdings) Limited, which is itself a wholly owned subsidiary of St Gresham Limited.

Consolidated accounts for St Gresham Limited incorporating the results of Goadsby & Harding Limited are available from the registered office, at 99 Holdenhurst Road, Bournemouth, Dorset BH8 8DY.