

REGISTERED NUMBER: 07700073 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2014

FOR

J GORWYN LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2014**

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J GORWYN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014**

DIRECTOR: J Gorwyn

SECRETARY: Ms A Gorwyn

REGISTERED OFFICE: Buttons Farm, Meres Lane
Cross-In-Hand
HEATHFIELD
East Sussex
TN21 0TY

REGISTERED NUMBER: 07700073 (England and Wales)

ACCOUNTANTS: Synergee Limited
2nd Floor
8 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

J GORWYN LIMITED (REGISTERED NUMBER: 07700073)**BALANCE SHEET
31 AUGUST 2014**

	2014		2013	
	£	£	£	£
FIXED ASSETS		880,985		741,606
CURRENT ASSETS	196,249		336,144	
CREDITORS Amounts falling due within one year	<u>(59,264)</u>		<u>(38,316)</u>	
NET CURRENT ASSETS		<u>136,985</u>		<u>297,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,017,970		1,039,434
CREDITORS Amounts falling due after more than one year		<u>158,947</u>		<u>139,956</u>
NET ASSETS		<u>859,023</u>		<u>899,478</u>
CAPITAL AND RESERVES		<u>859,023</u>		<u>899,478</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 May 2015 and were signed by:

J Gorwyn - Director

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.