

E J GOODALL MASTER THATCHER LIMITED

**Company Registration Number:
07700173 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

E J GOODALL MASTER THATCHER LIMITED

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for the Period Ended 31 July 2021

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E J GOODALL MASTER THATCHER LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

Mr Edward J Goodall

Danika Hayley Pope

Registered office:

Hayden Wood Cottage

Hayden Lane

Warnford

Southampton

Hampshire

SO32 3LF

Company Registration Number:

07700173 (England and Wales)

E J GOODALL MASTER THATCHER LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Thatching

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

Mr Edward J Goodall

The director(s) shown below resigned during the period

Danika Hayley Pope

30 April 2021

This report was approved by the board of directors on 23 August 2021

And Signed On Behalf Of The Board By:

Name: Mr Edward J Goodall

Status: Director

E J GOODALL MASTER THATCHER LIMITED

Profit and Loss Account **for the Period Ended 31 July 2021**

	<i>2021</i> £	<i>2020</i> £
Turnover	211,753	231,491
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(58,861)	(87,127)
Staff Costs	(8,727)	(7,296)
Depreciation and Writeoffs	(3,245)	(4,056)
Other charges	(91,827)	(87,707)
Tax on Profit	(9,327)	(8,851)
Profit or (Loss) for Period	39,766	36,454

E J GOODALL MASTER THATCHER LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	12,890	16,113
Current assets:	49,245	23,796
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(6,065)
Net current assets (liabilities):	<u>49,245</u>	<u>17,731</u>
Total assets less current liabilities:	62,135	33,844
Creditors: amounts falling due after more than one year:	(5,300)	(11,673)
Provision for liabilities:	(3,228)	(3,228)
Total net assets (liabilities):	<u>53,607</u>	<u>18,943</u>
Capital and reserves:	<u>53,607</u>	<u>18,943</u>

E J GOODALL MASTER THATCHER LIMITED

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 August 2021

And Signed On Behalf Of The Board By:

Name: Mr Edward J Goodall

Status: Director

The notes form part of these financial statements

E J GOODALL MASTER THATCHER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

E J GOODALL MASTER THATCHER LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.