

**GARETH POTTER RENOVATIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**GARETH POTTER RENOVATIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**GARETH POTTER RENOVATIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>Director</b>	G Potter
<b>Company Number</b>	9901817 (England and Wales)
<b>Registered Office</b>	Bron-Y-De Gwscwm Road Burry Port SA16 0YR United Kingdom
<b>Accountants</b>	Nigel Rees Accountancy Limited Cairnsmuir 6 Penyfai lane Llanelli SA15 4EN

**GARETH POTTER RENOVATIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	13,578	13,578
<b>Current assets</b>			
Debtors	5	679	-
Cash at bank and in hand		(1,951)	(1,481)
		<u>(1,272)</u>	<u>(1,481)</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	3,899	7,915
<b>Net current assets</b>		<u>2,627</u>	<u>6,434</u>
<b>Total assets less current liabilities</b>		16,205	20,012
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(16,123)	(20,000)
<b>Net assets</b>		<u>82</u>	<u>12</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		81	11
<b>Shareholders' funds</b>		<u>82</u>	<u>12</u>

For the year ending 31 December 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 October 2022 and were signed on its behalf by

G Potter  
Director

Company Registration No. 9901817

**GARETH POTTER RENOVATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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**1 Statutory information**

Gareth Potter Renovations Ltd is a private company, limited by shares, registered in England and Wales, registration number 9901817. The registered office is Bron-Y-Dc, Gwscwm Road, Burry Port, SA16 0YR, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20
Motor vehicles	25

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 January 2021	2,800	33,430	36,230
At 31 December 2021	2,800	33,430	36,230
<b>Depreciation</b>			
At 1 January 2021	2,800	19,852	22,652
At 31 December 2021	2,800	19,852	22,652
<b>Net book value</b>			
At 31 December 2021	-	13,578	13,578
At 31 December 2020	-	13,578	13,578

**5 Debtors**

	<b>2021 £</b>	<b>2020 £</b>
<b>Amounts falling due within one year</b>		
Other debtors	679	-

**GARETH POTTER RENOVATIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans from directors	(3,899)	(7,915)
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	16,123	20,000
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**8 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

