

Company Registration Number 01479750 (England and Wales)

GOODMAN GLASSFIBRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

GOODMAN GLASSFIBRE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		90,826		78,417
Current assets	310,310		132,866	
Prepayments and accrued income	3,708		4,952	
Creditors: amounts falling due within one year	(147,269)		(83,949)	
Net current assets		166,749		53,869
Total assets less current liabilities		257,575		132,286
Creditors: amounts falling due after more than one year		-		(1,522)
Net assets		257,575		130,764
Capital and reserves		257,575		130,764

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	10	10

Goodman Glassfibre Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rye Hill Farm, Watling Street, Long Buckby Wharf, Northants, NN6 7PW.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GOODMAN GLASSFIBRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

The financial statements were approved and signed by the director and authorised for issue on 16 November 2022

Mr P Goodman
Director

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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.