

GOODCARD LIMITED

Abridged Accounts

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

GOODCARD LIMITED
Contents Page
For the year ended 30 June 2022

Statement of financial position

GOODCARD LIMITED
Statement of Financial Position
As at 30 June 2022

	2022		2021	
	£	£	£	£
Fixed assets		314,213		314,213
Current assets	14,685		1,846	
Creditors: amount falling due within one year	(4,831)		(2,820)	
Net current assets		9,854		(974)
Total assets less current liabilities		324,067		313,239
Creditors: amount falling due after more than one year		(219,940)		(219,940)
Net assets		104,127		93,299
 Capital and reserves		 104,127		 93,299

NOTES TO THE ACCOUNTS

General Information

Goodcard Limited is a private company, limited by shares, registered in England and Wales, registration number 03792649, registration address Churchill Farm, North Newton, Bridgwater, Somerset, TA7 0BN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

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

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 09 December 2022 and were signed by:

Andrew O Connor

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.