Registration number: 04393856

Goddard International Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2023

BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

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Company Information

Director Miss Gabriella Goddard

Company secretary Taj Kassam

Registered office 4A Roman Road

London E6 3RX

Accountants BBK Accountants BMM Limited

Chartered Certified Accountants

4A Roman Road

London E6 3RX

Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Goddard International Limited for the Year Ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Goddard International Limited for the year ended 31 March 2023 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html.

This report is made solely to the Board of Directors of Goddard International Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Goddard International Limited and state those matters that we have agreed to state to the Board of Directors of Goddard International Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/

october/factsheet-163-audit-exempt-companies.html. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Goddard International Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Goddard International Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Goddard International Limited. You consider that Goddard International Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Goddard International Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

8 December 2023

Profit and Loss Account for the Year Ended 31 March 2023

	2023 £	2022 £
Turnover	180,503	140,681
Cost of raw materials and consumables	(1,447)	(2,304)
Staff costs	(34,821)	(13,820)
Depreciation and other amounts written off assets	(1,129)	(672)
Other charges	(39,051)	(17,350)
Profit before tax	104,055	106,535
Tax on profit	(19,334)	(17,002)
Profit for the year	84,721	89,533

(Registration number: 04393856) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	3,386	2,015
Current assets	115,098	64,747
Creditors: Amounts falling due within one year	(21,810)	(19,608)
Net current assets	93,288	45,139
Total assets less current liabilities	96,674	47,154
Accruals and deferred income	(600)	(540)
	96,074	46,614
Capital and reserves	96,074	46,614

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 4A Roman Road London E6 3RX United Kingdom

These financial statements were authorised for issue by the director on 8 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 04393856) Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 December 2023	
Miss Gabriella Goddard	
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.