

Company Registration Number 05614932 (England and Wales)

GOODNESS MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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GOODNESS MEDIA LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,902		2,872
Current assets	110,666		75,759	
Prepayments and accrued income	4,292		2,421	
Creditors: amounts falling due within one year	(84,962)		(83,539)	
Net current assets/(liabilities)		29,996		(5,359)
Total assets less current liabilities		31,898		(2,487)
Net assets/(liabilities)		31,898		(2,487)
Capital and reserves		31,898		(2,487)

Goodness Media Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 335 City Road, London, EC1V 1LJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 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.

The financial statements were approved and signed by the director and authorised for issue on 20.9.17


A G Shaw
Director

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