

Company Registration Number 05614932 (England and Wales)

**GOODNESS MEDIA LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# GOODNESS MEDIA LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,152		1,102
Current assets	245,220		197,759	
Prepayments and accrued income	432		626	
Creditors: amounts falling due within one year	(113,203)		(199,315)	
Net current assets/(liabilities)		132,449		(930)
Total assets less current liabilities		142,601		172
Net assets		142,601		172
Capital and reserves		142,601		172

### Notes to the financial statements

#### 1 Employees

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

	2018 Number	2017 Number
Employees	1	1

# **GOODNESS MEDIA LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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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.

For the year ended 31 December 2018 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.

The financial statements were approved and signed by the director and authorised for issue on 30.9.19.

  
A G Shaw  
Director

**Company Registration Number 05614932**