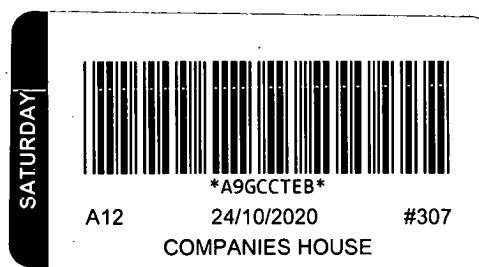


Company Registration Number 05614932 (England and Wales)

GOODNESS MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR



GOODNESS MEDIA LTD

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		10,830		10,152
Current assets	238,315		245,220	
Prepayments and accrued income	5,064		432	
Creditors: amounts falling due within one year	(59,395)		(113,203)	
Net current assets		183,984		132,449
Total assets less current liabilities		194,814		142,601
Net assets		194,814		142,601
Capital and reserves		194,814		142,601

Notes to the financial statements

1 Employees

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

	2019	2018
	Number	Number
Employees	3	1

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 2019 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.

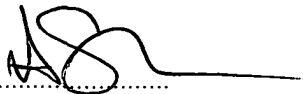
These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies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

GOODNESS MEDIA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on20.10.20



.....
A G Shaw
Director

Company Registration Number 05614932