

Company registration number 05614932 (England and Wales)

GOODNESS MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

GOODNESS MEDIA LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		36,061		45,923
Current assets	506,382		423,799	
Prepayments and accrued income	3,856		4,209	
Creditors: amounts falling due within one year	(177,744)		(181,506)	
Net current assets		332,494		246,502
Total assets less current liabilities		368,555		292,425
Net assets		368,555		292,425
Capital and reserves		368,555		292,425

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	3	4

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 2022 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 2022

The financial statements were approved and signed by the director and authorised for issue on 24 September 2023

A G Shaw
Director

Company registration number 05614932 (England and Wales)

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.