

**GOOD TASTE (SUNDERLAND) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Valued

Good Taste (Sunderland) Ltd
Balance Sheet
As at 30 September 2018

Registered number: 07770280

	2018	2017
	£	£
Fixed assets	39,701	50,735
Current assets	13,644	16,644
Prepayments and accrued income	3,748	3,731
Creditors: Amounts Falling Due Within One Year	(17,096)	(16,936)
NET CURRENT ASSETS	296	3,439
TOTAL ASSETS LESS CURRENT LIABILITIES	39,997	54,174
Creditors: Amounts Falling After More Than One Year	(34,680)	(47,464)
Accruals and deferred income	(231)	-
NET ASSETS	5,086	6,710
CAPITAL AND RESERVES	5,086	6,710

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7

2. General Information

Good Taste (Sunderland) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07770280. The registered office is 3 Crosslands Court, Newcastle Upon Tyne, NE5 4EQ.

Good Taste (Sunderland) Ltd
Balance Sheet (continued)
As at 30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Vivien Chau

17/06/2019

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.