

Good Clubs Ltd

trading as Food Clubs

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

NJF Accounts Ltd
Chartered Certified Accountants
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

Good Clubs Ltd
trading as Food Clubs

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>3</u>

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Company Information

Director	Mr Benedict Thomas Patten
Registered office	10 Spenser Road London SE24 0NR
Accountants	NJF Accounts Ltd Chartered Certified Accountants 21 Springfields Poringland Norwich Norfolk NR14 7RG

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Good Clubs Ltd
trading as Food Clubs
for the Year Ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Good Clubs Ltd for the year ended 30 September 2018 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Good Clubs Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Good Clubs Ltd and state those matters that we have agreed to state to the Board of Directors of Good Clubs Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Good Clubs Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Good Clubs Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Good Clubs Ltd. You consider that Good Clubs Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Good Clubs Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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NJF Accounts Ltd
Chartered Certified Accountants
21 Springfields
Poringland
Norwich
Norfolk
NR14 7RG

8 October 2018

Good Clubs Ltd
trading as Food Clubs

(Registration number: 10525309)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	1,418	67
Current assets	79,875	99,423
Prepayments and accrued income	4,873	1,859
Creditors: Amounts falling due within one year	(19,401)	(16,490)
Net current assets	65,347	84,792
Total assets less current liabilities	66,765	84,859
Accruals and deferred income	(976)	(863)
	65,789	83,996
Capital and reserves	65,789	83,996

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
10 Spenser Road
London
SE24 0NR
United Kingdom

These financial statements were authorised for issue by the director on 8 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Good Clubs Ltd
trading as Food Clubs

(Registration number: 10525309)
Balance Sheet as at 30 September 2018

Approved and authorised by the director on 8 October 2018

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Mr Benedict Thomas Patten

Director

Page 4

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.