

REVISED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2020

FOR

GODS OWN SPIRIT LTD



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FOR THE YEAR ENDED 30 NOVEMBER 2020

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GODS OWN SPIRIT LTD (REGISTERED NUMBER: 11064060)

REVISED BALANCE SHEET
30 NOVEMBER 2020

	30.11.20		30.11.19	
	£	£	£	£
FIXED ASSETS		741		1,059
CURRENT ASSETS	6,526		7,012	
PREPAYMENTS AND ACCRUED INCOME	75		-	
CREDITORS				
Amounts falling due within one year	(6,714)		(11,431)	
NET CURRENT LIABILITIES		(113)		(4,419)
TOTAL ASSETS LESS CURRENT LIABILITIES		628		(3,360)
ACCRUALS AND DEFERRED INCOME		2,200		-
NET LIABILITIES		(1,572)		(3,360)
CAPITAL AND RESERVES		(1,572)		(3,360)

NOTES TO THE REVISED FINANCIAL STATEMENTS

1. REVISED FINANCIAL STATEMENTS

The financial statements for the year ended 30 November 2020 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.

2. STATUTORY INFORMATION

Gods Own Spirit Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11064060

Registered office: Blythgate Cottage
Blythgate Lane
Tickhill
Doncaster
DN11 9RJ

The presentation currency of the financial statements is the Pound Sterling, which is the functional currency of the company, rounded to the nearest £1.

3. AVERAGE NUMBER OF DIRECTORS AND EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

REVISED BALANCE SHEET - continued

30 NOVEMBER 2020

NOTES TO THE REVISED FINANCIAL STATEMENTS

4. OTHER FINANCIAL COMMITMENTS

Total financial commitments which are not included in the balance sheet amount to £140.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

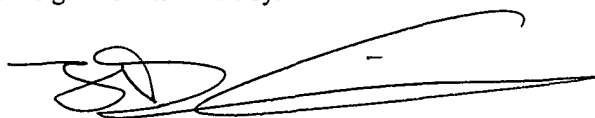
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 28 November 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J Dunning', written over a horizontal line.

J Dunning - Director