

Company Registration Number 06390054 (England and Wales)

GOOD FOOD GRAPHICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

GOOD FOOD GRAPHICS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		54,288		-
Current assets	183,149		158,921	
Creditors: amounts falling due within one year	(125,607)		(28,523)	
Net current assets		57,542		130,398
Total assets less current liabilities		111,930		130,498
Net assets		111,930		130,498
Capital and reserves		111,930		130,498

Notes to the financial statements

1 Director's transactions

Included in debtors is £9,455 (2016: £NIL) relating to the director's overdrawn loan account. This amount has been fully repaid by the director post year end.

GOOD FOOD GRAPHICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

Good Food Graphics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 5 Temple Square, Temple Street, Liverpool, Merseyside, L2 5RH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 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 Act 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.

The financial statements were approved and signed by the director and authorised for issue on 29 March 2018

N Davis
Director

Company Registration Number 06390054

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.