

GOODWOODHOME.EU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

GOODWOODHOME.EU LTD
UNAUDITED ACCOUNTS
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GOODWOODHOME.EU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Adam Andrzej Gorski
Company Number	09343290 (England and Wales)
Registered Office	590 KINGSTON ROAD LONDON SW20 8DN UNITED KINGDOM

GOODWOODHOME.EU LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	39,921	49,163
Investments	<u>5</u>	2,051	2,051
		<u>41,972</u>	<u>51,214</u>
Current assets			
Inventories		2,858	12,947
Debtors	<u>6</u>	2,252	6,292
Cash at bank and in hand		75,195	33,128
		<u>80,305</u>	<u>52,367</u>
Creditors: amounts falling due within one year	<u>7</u>	(6,600)	(9,308)
Net current assets		<u>73,705</u>	<u>43,059</u>
Total assets less current liabilities		115,677	94,273
Creditors: amounts falling due after more than one year	<u>8</u>	-	(4,082)
Net assets		<u>115,677</u>	<u>90,191</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		115,577	90,091
Shareholders' funds		<u>115,677</u>	<u>90,191</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 September 2022 and were signed on its behalf by

Adam Andrzej Gorski
Director

Company Registration No. 09343290

GOODWOODHOME.EU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

GOODWOODHOME.EU LTD is a private company, limited by shares, registered in England and Wales, registration number 09343290. The registered office is 590 KINGSTON ROAD, LONDON, SW20 8DN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2021	28,297	26,884	55,181
Additions	-	12,134	12,134
Disposals	-	(22,489)	(22,489)
At 31 December 2021	28,297	16,529	44,826
Depreciation			
At 1 January 2021	-	6,018	6,018
Charge for the year	-	3,385	3,385
On disposals	-	(4,498)	(4,498)
At 31 December 2021	-	4,905	4,905
Net book value			
At 31 December 2021	28,297	11,624	39,921
At 31 December 2020	28,297	20,866	49,163

5 Investments

	Other investments £
Valuation at 1 January 2021	2,051
Valuation at 31 December 2021	2,051

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Debtors: amounts falling due within one year	2021	2020
	£	£
VAT	183	-
Trade debtors	-	4,223
Other debtors	2,069	2,069
	<u>2,252</u>	<u>6,292</u>
	<u><u>2,252</u></u>	<u><u>6,292</u></u>
7 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	6,600	9,308
	<u>6,600</u>	<u>9,308</u>
	<u><u>6,600</u></u>	<u><u>9,308</u></u>
8 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Other creditors	-	4,082
	<u>-</u>	<u>4,082</u>
	<u><u>-</u></u>	<u><u>4,082</u></u>

9 Average number of employees

During the year the average number of employees was 0 (2020: 0).

