

GOODWOODHOME.EU LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

GOODWOODHOME.EU LTD
UNAUDITED ACCOUNTS
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GOODWOODHOME.EU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	40,622	39,921
Investments	<u>5</u>	2,051	2,051
		<u>42,673</u>	<u>41,972</u>
Current assets			
Inventories		2,858	2,858
Debtors	<u>6</u>	2,069	2,252
Cash at bank and in hand		71,915	75,195
		<u>76,842</u>	<u>80,305</u>
Creditors: amounts falling due within one year	<u>7</u>	(477)	(6,600)
Net current assets		<u>76,365</u>	<u>73,705</u>
Net assets		<u>119,038</u>	<u>115,677</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		118,938	115,577
Shareholders' funds		<u>119,038</u>	<u>115,677</u>

For the year ending 31 December 2022 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 26 September 2023 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 2022

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	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 January 2022	28,297	16,529	-	-	44,826
Additions	-	-	1,083	4,365	5,448
At 31 December 2022	28,297	16,529	1,083	4,365	50,274
Depreciation					
At 1 January 2022	-	4,905	-	-	4,905
Charge for the year	-	2,989	271	1,487	4,747
At 31 December 2022	-	7,894	271	1,487	9,652
Net book value					
At 31 December 2022	28,297	8,635	812	2,878	40,622
At 31 December 2021	28,297	11,624	-	-	39,921

5 Investments

	Other investments
	£
Valuation at 1 January 2022	2,051
Valuation at 31 December 2022	2,051

GOODWOODHOME.EU LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Debtors	2022	2021
	£	£
Amounts falling due within one year		
VAT	-	183
Other debtors	2,069	2,069
	<hr/>	<hr/>
	2,069	2,252
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	477	6,600
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8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

