

# **GOODIES ICES LIMITED**

**Company Registration Number:  
02575682 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2018**

## **Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **GOODIES ICES LIMITED**

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# **GOODIES ICES LIMITED**

## **Company Information**

**for the Period Ended 31 January 2018**

**Registered office:**

36  
Redbridge Lane East  
Ilford  
England  
IG4 5ES

**Company Registration Number:**

02575682 (England and Wales)

# GOODIES ICES LIMITED

## Balance sheet

As at 31 January 2018

|                                                          | <i>Notes</i> | <i>2018</i><br>£ | <i>2017</i><br>£ |
|----------------------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                                      |              |                  |                  |
| Tangible assets:                                         |              |                  | 995              |
| <b>Total fixed assets:</b>                               |              |                  | 995              |
| <b>Current assets</b>                                    |              |                  |                  |
| Stocks:                                                  |              | 2,666            |                  |
| Cash at bank and in hand:                                |              |                  | 9,863            |
| <b>Total current assets:</b>                             |              | 2,666            | 9,863            |
| Creditors: amounts falling due within one year:          |              | ( 2,557 )        | ( 847 )          |
| <b>Net current assets (liabilities):</b>                 |              | 109              | 9,016            |
| Total assets less current liabilities:                   |              | 109              | 10,011           |
| Creditors: amounts falling due after more than one year: |              |                  | ( 9,425 )        |
| <b>Total net assets (liabilities):</b>                   |              | 109              | 586              |

The notes form part of these financial statements

# GOODIES ICES LIMITED

## Balance sheet continued

As at 31 January 2018

|                             | <i>Notes</i> | <i>2018</i><br>£ | <i>2017</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | <b>100</b>       | 100              |
| Profit and loss account:    |              | <b>9</b>         | 486              |
| <b>Shareholders funds:</b>  |              | <b>109</b>       | 586              |

For the year ending 31 January 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 18 October 2018**

**And Signed On Behalf Of The Board By:**

Name: Boryana Kermenova

Status: Director

The notes form part of these financial statements

# **GOODIES ICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.