

# **GOODIES ICES LIMITED**

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

**Unaudited abridged accounts for the year ended 31 January 2023**

## **Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **GOODIES ICES LIMITED**

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# **GOODIES ICES LIMITED**

## **Company Information**

**for the Period Ended 31 January 2023**

**Director:**

Boryana Kermenova

Rumen Alendarov

**Registered office:**

181

Stradbroke Grove

Ilford

England

IG5 0DJ

**Company Registration Number:**

02575682 (England and Wales)

# GOODIES ICES LIMITED

## Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	<b>2,092</b>	3,092
<b>Total fixed assets:</b>		<b>2,092</b>	3,092
<b>Current assets</b>			
Stocks:		<b>651</b>	609
Cash at bank and in hand:		<b>7,772</b>	9,041
<b>Total current assets:</b>		<b>8,423</b>	9,650
Creditors: amounts falling due within one year:		<b>( 485 )</b>	( 356 )
<b>Net current assets (liabilities):</b>		<b>7,938</b>	9,294
Total assets less current liabilities:		<b>10,030</b>	12,386
Creditors: amounts falling due after more than one year:		<b>( 6,677 )</b>	( 8,580 )
<b>Total net assets (liabilities):</b>		<b>3,353</b>	3,806

The notes form part of these financial statements

# GOODIES ICES LIMITED

## Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>3,253</b>	3,706
<b>Shareholders funds:</b>		<b>3,353</b>	3,806

For the year ending 31 January 2023 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 16 October 2023**

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

Name: Boryana Kermenova

Status: Director

Name: Rumen Alendarov

Status: Director

The notes form part of these financial statements

# **GOODIES ICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **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

# GOODIES ICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

# **GOODIES ICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **3. Off balance sheet disclosure**

No



# GOODIES ICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 January 2023

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2022	5,768
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2023	<u>5,768</u>
<b>Depreciation</b>	
At 01 February 2022	2,676
Charge for year	1,000
On disposals	-
Other adjustments	-
At 31 January 2023	<u>3,676</u>
<b>Net book value</b>	
At 31 January 2023	<u>2,092</u>
At 31 January 2022	<u>3,092</u>

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.