

GREATER GOODS LIMITED

**Company Registration Number:
03971490 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

GREATER GOODS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

GREATER GOODS LIMITED

Company Information

for the Period Ended 30 June 2017

Director:

Christina G. Brittijn

Darren Vincent Smith

Registered office:

44

Rock Road

Midsomer Norton

BA3 2AQ

Company Registration Number:

03971490 (England and Wales)

GREATER GOODS LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Sale and distribution of incense products

Political and charitable donations

Charitable donations totalled £4300 in the period.

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Christina G. Brittijn

Darren Vincent Smith

This report was approved by the board of directors on 17 October 2017

And Signed On Behalf Of The Board By:

Name: Christina G. Brittijn

Status: Director

Name: Darren Vincent Smith

Status: Director

GREATER GOODS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	119,891	72,109
Other Income	19	35
Cost of Materials	(43,883)	(28,186)
Staff Costs	(23,000)	(20,600)
Depreciation and Writeoffs	(0)	(0)
Other charges	(21,108)	(21,315)
Tax on Profit	(6,384)	(408)
Profit or (Loss) for Period	25,535	1,635

GREATER GOODS LIMITED

Balance sheet

As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	62,315	54,110
Prepayments and accrued income:	49,180	16,769
Creditors: amounts falling due within one year:	(9,931)	(559)
Net current assets (liabilities):	101,564	70,320
Total assets less current liabilities:	101,564	70,320
Creditors: amounts falling due after more than one year:	(29,518)	(23,808)
Total net assets (liabilities):	72,046	46,512
Capital and reserves:	72,046	46,512

GREATER GOODS LIMITED

Balance sheet continued

For the year ending 30 June 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 October 2017

And Signed On Behalf Of The Board By:

Name: Christina G. Brittijn

Status: Director

Name: Darren Vincent Smith

Status: Director

The notes form part of these financial statements

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.