

# GREATER GOODS LIMITED

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

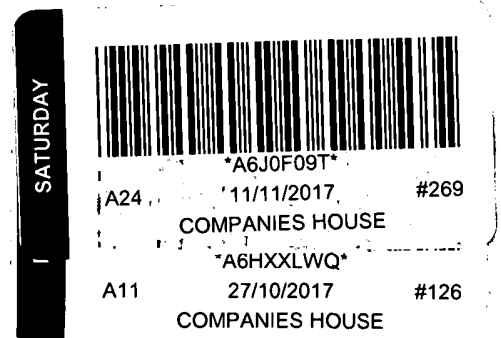
Amended

**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**

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**for the Period Ended 30 June 2017**

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# **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  
BATH  
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

A handwritten signature in black ink, appearing to read 'Christina Brittijn', is written over two horizontal lines.

Name: Darren Vincent Smith

Status: Director

# **GREATER GOODS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 June 2017**

	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Turnover	<b>119,891</b>	72,109
Other Income	<b>19</b>	35
Cost of Materials	<b>(43,883)</b>	(28,186)
Staff Costs	<b>(23,000)</b>	(20,600)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(21,108)</b>	(21,315)
Tax on Profit	<b>(6,304)</b>	(408)
Profit or (Loss) for Period	<b>25,615</b>	1,635

# GREATER GOODS LIMITED

## Balance sheet

As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	62,315	54,110
Prepayments and accrued income:	49,180	16,769
Creditors: amounts falling due within one year:	( 9,852 )	( 559 )
<b>Net current assets (liabilities):</b>	<b>101,643</b>	<b>70,320</b>
Total assets less current liabilities:	101,643	70,320
Creditors: amounts falling due after more than one year:	( 29,518 )	( 23,808 )
<b>Total net assets (liabilities):</b>	<b>72,125</b>	<b>46,512</b>
<b>Capital and reserves:</b>	<b>72,125</b>	<b>46,512</b>

# 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