

GREATER GOODS LIMITED

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

GREATER GOODS LIMITED

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for the Period Ended 30 June 2015

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GREATER GOODS LIMITED

Company Information

for the Period Ended 30 June 2015

Director:

Christina Brittijn

Darren Smith

Secretary:

Christina Brittijn

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 2015

The directors present their report with the financial statements of the company for the period ended 30 June 2015

Principal activities

Wholesale and retail of fair trade goods.

Directors

The directors shown below have held office during the whole of the period from

01 July 2014 to 30 June 2015

Christina Brittijn

Darren Smith

Political and charitable donations

The company's charitable donations during the period amounted to £3512.44. No political donations were made.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 December 2015

And Signed On Behalf Of The Board By:

Name: Christina Brittijn

Status: Director

GREATER GOODS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	108,822	91,136
Other Income:	62	19
Cost of raw materials and consumables:	(46,082)	(37,689)
Staff costs:	(16,814)	(15,005)
Depreciation and other amounts written off assets:	(1)	(256)
Other Charges:	(33,114)	(24,110)
Tax:	0	0
Profit or (loss):	12,873	14,095

GREATER GOODS LIMITED

Micro-Entity Balance sheet

As at 30 June 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	56,410	62,907
Prepayments and accrued income:	36,008	25,740
Creditors: amounts falling due within one year:	(6,288)	(7,341)
Net current assets (liabilities):	86,130	81,306
Total assets less current liabilities:	86,130	81,306
Creditors: amounts falling due after more than one year:	(41,253)	(46,727)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	44,877	34,579
Capital and reserves:	44,877	34,579

GREATER GOODS LIMITED

Balance sheet continued

As at 30 June 2015

For the year ending 30 June 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christina Brittijn

Status: Director

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.