

# **GREATER GOODS LIMITED**

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

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **GREATER GOODS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2020**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **GREATER GOODS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Registered office:**

44  
Rock Road  
Midsomer Norton  
BA3 2AQ

**Company Registration Number:**

03971490 (England and Wales)

# GREATER GOODS LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	136,696	136,486
Other Income	91	20
Cost of Materials	( 50,375 )	( 53,929 )
Staff Costs	( 31,398 )	( 29,090 )
Depreciation and Writeoffs	( 11 )	( 510 )
Other charges	( 29,117 )	( 26,911 )
Tax on Profit	( 4,918 )	( 4,952 )
Profit or (Loss) for Period	20,968	21,114

# GREATER GOODS LIMITED

## Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	171,687	150,630
Prepayments and accrued income:	28,086	6,004
Creditors: amounts falling due within one year:	( 9,746 )	( 12,405 )
<b>Net current assets (liabilities):</b>	<b>190,027</b>	<b>144,229</b>
Total assets less current liabilities:	190,027	144,229
Creditors: amounts falling due after more than one year:	( 59,882 )	( 31,052 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>130,145</b>	<b>113,177</b>
<b>Capital and reserves:</b>	<b>130,145</b>	<b>113,177</b>

# **GREATER GOODS LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2020 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 26 December 2020**

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

Name: Christina Brittijn

Status: Director

The notes form part of these financial statements

# **GREATER GOODS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 2

# **GREATER GOODS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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.