

GREATER GOODS LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

GREATER GOODS LIMITED

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GREATER GOODS LIMITED

Company Information

for the Period Ended 30 June 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	560,953	337,757
Income from coronavirus (COVID-19) business support grants	-	0
Other Income	234	16
Cost of Materials	(310,565)	(176,631)
Staff Costs	(39,825)	(34,100)
Depreciation and Writeoffs	(0)	(295)
Other charges	(88,198)	(61,666)
Tax on Profit	(24,654)	(12,466)
Profit or (Loss) for Period	97,945	52,615

GREATER GOODS LIMITED

Balance sheet

As at 30 June 2023

	<i>2023</i> £	<i>2022</i> £
Current assets:	214,710	178,806
Prepayments and accrued income:	197,107	120,394
Creditors: amounts falling due within one year:	(34,312)	(23,978)
Net current assets (liabilities):	377,505	275,222
Total assets less current liabilities:	377,505	275,222
Creditors: amounts falling due after more than one year:	(8,518)	(12,364)
Total net assets (liabilities):	368,987	262,858
Capital and reserves:	368,987	262,858

GREATER GOODS LIMITED

Balance sheet continued

For the year ending 30 June 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.

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 3 September 2023

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 2023

1. Employee Information

Average number of employees: 2

GREATER GOODS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.