

GREATER GOODS LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

GREATER GOODS LIMITED

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for the Period Ended 30 June 2021

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GREATER GOODS LIMITED

Company Information

for the Period Ended 30 June 2021

Director:	Christina Gosina Brittijn
	Darren Vincent 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 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

Wholesale trade in Fair Trade products

Political and charitable donations

For the year 2020-2021 Greater Goods made charitable donations totalling £15327

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

Christina Gosina Brittijn

Darren Vincent Smith

Secretary

Christina Brittijn

This report was approved by the board of directors on 2 March 2022

And Signed On Behalf Of The Board By:

Name: Christina Gosina Brittijn

Status: Director

Name: Darren Vincent Smith

Status: Director

GREATER GOODS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	315,028	136,696
Other Income	87	91
Cost of Materials	(144,171)	(50,375)
Staff Costs	(34,100)	(31,398)
Depreciation and Writeoffs	-	(11)
Other charges	(46,596)	(29,117)
Tax on Profit	(17,147)	(4,918)
Profit or (Loss) for Period	73,101	20,968

GREATER GOODS LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Current assets:	95,402	171,687
Prepayments and accrued income:	139,431	28,086
Creditors: amounts falling due within one year:	(27,003)	(9,746)
Net current assets (liabilities):	207,830	190,027
Total assets less current liabilities:	207,830	190,027
Creditors: amounts falling due after more than one year:	(8,584)	(59,882)
Total net assets (liabilities):	199,246	130,145
Capital and reserves:	199,246	130,145

GREATER GOODS LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 2 March 2022

And Signed On Behalf Of The Board By:

Name: Christina Gosina Brittijn

Status: Director

Name: Darren Vincent Smith

Status: Director

The notes form part of these financial statements

GREATER GOODS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 2

GREATER GOODS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.