

**Reet Good Limited Filleted
Accounts Cover**

**Reet Good Limited
Company No. 04018168
Unaudited Accounts
30 September 2023**

Reet Good Limited Balance Sheet
Registrar
at 30 September 2023
Company No. 04018168

	2023	2022
	£	£
Fixed assets	584	2,128
Current assets	103,146	103,411
Prepayments and accrued income	164	179
Creditors: Amounts falling due within one year	(13,526)	(12,406)
Net current assets	89,784	91,184
Total assets less current liabilities	90,368	93,312
Accruals and deferred income	(2,126)	(1,956)
	88,242	91,356
Capital and reserves	88,242	91,356

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

The company has transitioned from preparing accounts under FRS 102 Section 1A to FRS 105 in the current year. The prior year figures have been re-stated to fall in line with the new standard resulting in the removal of a deferred tax liability through retained earnings.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Reet Good Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 04018168

Its registered office is:

16 St Olave's Road

York

YO30 7AL

For the year ended 30 September 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 December 2023 and signed on its behalf by:

J. Howard - 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.