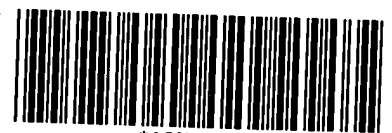


Company Registration number: 04175065

GOING ETHNIC LIMITED
FILLETED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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COMPANIES HOUSE

GOING ETHNIC LIMITED
CONTENTS

Balance Sheet

1 to 2

GOING ETHNIC LIMITED**(REGISTRATION NUMBER: 04175065)****BALANCE SHEET AS AT 30 SEPTEMBER 2022**

	2022	2021
	£	£
Current assets	1,803,587	1,803,600
Creditors: Amounts falling due within one year	<u>(371,073)</u>	<u>(369,073)</u>
Total assets less current liabilities	1,432,514	1,434,527
Accruals and deferred income	<u>-</u>	<u>(1,800)</u>
	<u><u>1,432,514</u></u>	<u><u>1,432,727</u></u>
Capital and reserves	<u><u>1,432,514</u></u>	<u><u>1,432,727</u></u>

GOING ETHNIC LIMITED

(REGISTRATION NUMBER: 04175065)

BALANCE SHEET AS AT 30 SEPTEMBER 2022

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Morley House
36 Acreman Street
Sherborne
Dorset
DT9 3NX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

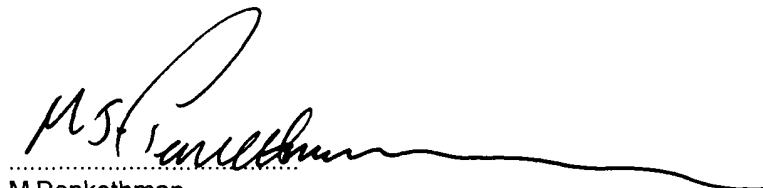
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25/04/2023



M Penkethman
Director