

**Company Registration number: 04175065**

**Going Ethnic Limited  
Filleter Annual Report and Unaudited Financial Statements  
for the Period from 1 April 2019 to 30 September 2020**

**GOING ETHNIC LIMITED**

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**GOING ETHNIC LIMITED****(Registration number: 04175065)****Balance Sheet as at 30 September 2020**

|  | <b>2020</b><br><b>£</b> | <b>2019</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Current assets                                 | 1,803,600               | 1,848,659               |
| Creditors: Amounts falling due within one year | <u>(368,430)</u>        | <u>(411,574)</u>        |
| Total assets less current liabilities          | 1,435,170               | 1,437,085               |
| Accruals and deferred income                   | <u>(2,430)</u>          | <u>(3,271)</u>          |
|  | <u>1,432,740</u>        | <u>1,433,814</u>        |
| Capital and reserves                           | <u>1,432,740</u>        | <u>1,433,814</u>        |

## **GOING ETHNIC LIMITED**

**(Registration number: 04175065)**

**Balance Sheet as at 30 September 2020**

### **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 period, was 1 (2019 - 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 period ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges their 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 15 November 2021

M Penkethman  
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.