

**Companies Act 2006**

**GOODWILLE CORPORATE SERVICES LIMITED (the "Company")**

**Company Number: 06442798**

**Director's Report**

The Director presents their Annual Report and Accounts of the Company for the financial year ended 30 April 2023.

**Activities**

During the period the Company has neither traded nor had any income or expenditure.

**Director**

The Director of the Company during the financial year is shown below:

George Alexander James Goodwille

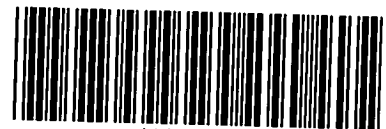
**BY ORDER OF THE BOARD**

DocuSigned by:  
*Phillip McLarron*  
.....  
Company Secretary,  
duly authorised signatory of  
Goodwille Limited

Registered Office: 20 Red Lion Street  
London  
United Kingdom  
WC1R 4PS

Dated: 3 July 2023

SATURDAY



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COMPANIES HOUSE

## Companies Act 2006

Company Number: 06442798

## GOODWILLE CORPORATE SERVICES LIMITED (the "Company")

## Dormant Company

## Modified Balance Sheet as at 30 April 2023

		30/04/2023	30/04/2022
<b>A</b>	Fixed Assets	-	-
<b>B</b>	Debtors	£1	£1
	Cash and bank balances	-	-
<b>C</b>	Creditors – amounts falling due within 1 year	-	-
<b>D</b>	Net Current Assets (Liabilities)	£1	£1
<b>E</b>	Total Assets less Current Liabilities	£1	£1
<b>F</b>	Creditors – amounts falling due outside 1 year	-	-
<b>G</b>	Represented by:		
	Capital and Reserves		
	Called-up share capital	£1	£1
	Profit & Loss Account	-	-
	<b>Shareholder's fund</b>	<b>£1</b>	<b>£1</b>

Comparative figures from prior years are mandatory

## Director's Statement

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

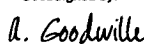
Director's responsibilities;

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
2. The director acknowledges 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Dated: 3 July 2023

Director:

DocuSigned by:  
  
 009146452829457  
 George Alexander James Goodwille

Notes for guidance

**The following must be disclosed**

1. Accounting policies including basis of translation of foreign currency to sterling
  2. Share capital and particulars of allotments
  3. Particulars of indebtedness and whether secured
  4. Details of directors' loan accounts
  5. Debtors due after more than one year
  6. Ultimate holding company
  7. Substantial interests in other companies
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**Companies Act 2006**

**NOTES TO THE ACCOUNTS**

**GOODWILLE CORPORATE SERVICES LIMITED (the "Company")**

**Company Number: 06442798**

1. **Accounting Policies**

The accounts have been prepared on the basis of historical cost convention.

2. **Share capital**

The share capital of the Company is as follows:

Issued: £1 divided into 1 Ordinary shares of £1, allotted and nil paid.