

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021
FOR
GOODIES INVESTMENTS (UK) LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2021

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GOODIES INVESTMENTS (UK) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

DIRECTOR: G Guddemi

REGISTERED OFFICE: Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

REGISTERED NUMBER: 07897930 (England and Wales)

ACCOUNTANTS: Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

STATEMENT OF FINANCIAL POSITION
31 JANUARY 2021

	31.1.21		31.1.20	
	£	£	£	£
FIXED ASSETS		959,407		959,407
CURRENT ASSETS	68,844		35,826	
CREDITORS				
Amounts falling due within one year	<u>(69,412)</u>		<u>(68,349)</u>	
NET CURRENT LIABILITIES		<u>(568)</u>		<u>(32,523)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		958,839		926,884
CREDITORS				
Amounts falling due after more than one year		<u>756,244</u>		<u>756,244</u>
NET ASSETS		<u>202,595</u>		<u>170,640</u>
CAPITAL AND RESERVES		<u>202,595</u>		<u>170,640</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

STATEMENT OF FINANCIAL POSITION - continued
31 JANUARY 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 21 October 2021 and were signed by:

G Guddemi - 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.