

# **GOSSH LIMITED**

**Company Registration Number:  
07934936 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022**

## **Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **GOSSH LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 28 February 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **GOSSH LIMITED**

## **Company Information**

**for the Period Ended 28 February 2022**

**Director:**

Bjorn Jansen

**Registered office:**

28  
Gladwyn Road  
London  
SW15 1JY

**Company Registration Number:**

07934936 (England and Wales)

# **GOSSH LIMITED**

## **Directors' Report Period Ended 28 February 2022**

The directors present their report with the financial statements of the company for the period ended 28 February 2022

### **Principal Activities**

Website Subscriptions and App Sales

### **Political and charitable donations**

The company's charitable donations during the period amount to £0. No political donations were made.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022**

Bjorn Jansen

**This report was approved by the board of directors on 3 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Bjorn Jansen

Status: Director

# GOSSH LIMITED

## Profit and Loss Account for the Period Ended 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		22,105	16,366
Cost of sales		( 19,214 )	( 11,838 )
Gross Profit or (Loss)		2,891	4,528
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		( 1,420 )	( 2,250 )
<b>Operating Profit or (Loss)</b>		<u>1,471</u>	<u>2,278</u>
<b>Profit or (Loss) Before Tax</b>		<u>1,471</u>	<u>2,278</u>
Tax on Profit		( 279 )	( 430 )
<b>Profit or (Loss) for Period</b>		<u>1,192</u>	<u>1,848</u>

The notes form part of these financial statements

# GOSSH LIMITED

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		17,439	20,185
<b>Total current assets:</b>		17,439	20,185
<b>Net current assets (liabilities):</b>		17,439	20,185
Total assets less current liabilities:		17,439	20,185
<b>Total net assets (liabilities):</b>		17,439	20,185

The notes form part of these financial statements

# GOSSH LIMITED

## Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		17,438	20,184
<b>Shareholders funds:</b>		<u>17,439</u>	<u>20,185</u>

For the year ending 28 February 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 3 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Bjorn Jansen

Status: Director

The notes form part of these financial statements

# **GOSSH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# GOSSH LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

# **GOSSH LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **3. Off balance sheet disclosure**

No

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.