

REGISTERED NUMBER: 08408047 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

GOOD HR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017**

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GOOD HR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: Ms N J Goodridge

REGISTERED OFFICE: Searchfield Farmhouse
Moot Lane
Hale
Fordingbridge
Hampshire
SP6 2RG

REGISTERED NUMBER: 08408047 (England and Wales)

ACCOUNTANTS: Jamieson Stone LLP
Windsor House
40/41 Great Castle Street
London
W1W 8LU

BALANCE SHEET
31 MARCH 2017

| | Notes | 2017 £ | 2016 £ |
|----------------------------------------------|-------|-----------------|-----------------|
| CURRENT ASSETS | | | |
| Debtors | 4 | 21,320 | 28,250 |
| Cash at bank | | <u>50,600</u> | <u>44,900</u> |
| | | 71,920 | 73,150 |
| CREDITORS | | | |
| Amounts falling due within one year | 5 | <u>(32,617)</u> | <u>(32,194)</u> |
| NET CURRENT ASSETS | | <u>39,303</u> | <u>40,956</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>39,303</u> | <u>40,956</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 1 | 1 |
| Retained earnings | | <u>39,302</u> | <u>40,955</u> |
| SHAREHOLDERS' FUNDS | | <u>39,303</u> | <u>40,956</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 July 2017 and were signed by:

Ms N J Goodridge - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Good HR Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is the total amount receivable by the company excluding value added tax, in the ordinary course of its business for goods supplied and services provided.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2017 | 2016 |
|----------------------------|---------------|---------------|
| | £ | £ |
| Trade debtors | 21,280 | 28,250 |
| Director's current account | 40 | - |
| | <u>21,320</u> | <u>28,250</u> |

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2017 | 2016 |
|---------------------------------|---------------|---------------|
| | £ | £ |
| Corporation tax | 24,003 | 20,514 |
| Social security and other taxes | 7,354 | 4,930 |
| Director's current account | - | 5,490 |
| Accrued expenses | 1,260 | 1,260 |
| | <u>32,617</u> | <u>32,194</u> |

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.