

REGISTERED NUMBER: 08408047 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

GOOD HR LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018**

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GOOD HR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	4	1,315	-
CURRENT ASSETS			
Debtors	5	57,269	21,320
Cash at bank		<u>46,003</u>	<u>50,600</u>
		103,272	71,920
CREDITORS			
Amounts falling due within one year	6	<u>(42,207)</u>	<u>(32,617)</u>
NET CURRENT ASSETS		<u>61,065</u>	<u>39,303</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62,380</u>	<u>39,303</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>62,379</u>	<u>39,302</u>
SHAREHOLDERS' FUNDS		<u>62,380</u>	<u>39,303</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 17 October 2018 and were signed by:

Ms N J Goodridge - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

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 (2017 - 1).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	1,753
At 31 March 2018	<u>1,753</u>
DEPRECIATION	
Charge for year	438
At 31 March 2018	<u>438</u>
NET BOOK VALUE	
At 31 March 2018	<u>1,315</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	29,049	21,280
Director's current account	<u>28,220</u>	<u>40</u>
	<u>57,269</u>	<u>21,320</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2018

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Corporation tax	29,734	24,003
Social security and other taxes	11,213	7,354
Accrued expenses	<u>1,260</u>	<u>1,260</u>
	<u>42,207</u>	<u>32,617</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.