GOOD STANDARD CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

GOOD STANDARD CARE LTD
UNAUDITED ACCOUNTS
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Director	Joram Jamal MWAURA
Company Number	09219645 (England and Wales)
Registered Office	67 William Morris Way Tadpole Garden Village Swindon SN25 2PP England
Accountants	Johnson Olanrewaju High Glory Associates 61 Sherbourne Close Dartford Dartford, Kent DA1 5WQ

GOOD STANDARD CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	38,552	16,415
Cash at bank and in hand		120	670
		38,672	17,085
Creditors: amounts falling due within one year	5	(13,652)	(5,787)
Net current assets		25,020	11,298
Total assets less current liabilities		25,020	11,298
Creditors: amounts falling due after more than one year	6	(5,126)	(10,013)
Net assets		19,894	1,285
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		19,794	1,185
Shareholders' funds		19,894	1,285

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 April 2024 and were signed on its behalf by

Joram Jamal MWAURA
Director

Company Registration No. 09219645

1 Statutory information

GOOD STANDARD CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 09219645. The registered office is 67 William Morris Way, Tadpole Garden Village, Swindon, SN25 2PP , England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	**2023**	**2022**
	£	**£**
Amounts falling due within one year		
Other debtors	8,552	10,815
Amounts falling due after more than one year		
Other debtors	30,000	5,600

5 Creditors: amounts falling due within one year	**2023**	**2022**
	£	**£**
Bank loans and overdrafts	1,250	1,250
Taxes and social security	11,402	3,537
Other creditors	1,000	-
Accruals	-	1,000
	13,652	5,787

6 Creditors: amounts falling due after more than one year	**2023**	**2022**
	£	**£**
Bank loans	5,126	10,013

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		2023	2022
7	**Share capital**	**£**	**£**
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

8   Average number of employees

During the year the average number of employees was 3 (2022: 3).