

Registered Number:9947005
England and Wales

Gods Child Enterprise Ltd.
Unaudited Financial Statements
For the year ended 31 March 2020

WEDNESDAY



A9VKM034

A21

06/01/2021

#55

COMPANIES HOUSE

Gods Child Enterprise Ltd.
Contents Page
For the year ended 31 March 2020

Statement of Financial Position	1
Notes to the Financial Statements	2

Gods Child Enterprise Ltd.
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	487	787
		<u>487</u>	<u>787</u>
Current assets			
Cash and cash equivalents		9,962	13,560
		<u>9,962</u>	<u>13,560</u>
Trade and other payables: amounts falling due within one year	3	(890)	(3,942)
Net current assets		<u>9,072</u>	<u>9,618</u>
Total assets less current liabilities		<u>9,559</u>	<u>10,405</u>
Net assets		<u>9,559</u>	<u>10,405</u>
Capital and reserves			
Called up share capital		1	1
Retained earnings		9,558	10,404
Shareholders' funds		<u>9,559</u>	<u>10,405</u>

For the year ended 31 March 2020 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 of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper 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 Section 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.

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

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

These financial statements were approved and authorised for issue by the Board on 09 December 2020 and were signed by:



Ms Elizabeth Tresadern
 Director

Gods Child Enterprise Ltd.
Notes to the Financial Statements
For the year ended 31 March 2020

Statutory Information

Gods Child Enterprise Ltd. is a private limited company, limited by shares, domiciled in England and Wales, registration number 9947005.

Registered address:

52 Firs Close
Mitcham
Surrey
CR4 1AY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Plant and Machinery £
At 01 April 2019	3,100
Additions	649
At 31 March 2020	<u>3,749</u>
Provision for depreciation and impairment	
At 01 April 2019	2,313
Charge for year	949
At 31 March 2020	<u>3,262</u>
Net book value	
At 31 March 2020	<u>487</u>
At 31 March 2019	<u>787</u>

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security	65	3,900
Other creditors	825	42
	<u>890</u>	<u>3,942</u>

4. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)