

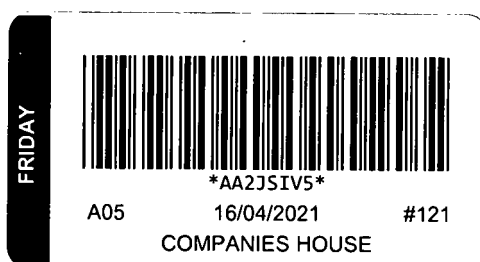
Registered Number:9947005

England and Wales

Gods Child Enterprise Ltd.

Unaudited Financial Statements

For the year ended 31 March 2021



**Gods Child Enterprise Ltd.**  
**Contents Page**  
**For the year ended 31 March 2021**

<b>Statement of Financial Position</b>	<b>1</b>
<b>Notes to the Financial Statements</b>	<b>2</b>

**Gods Child Enterprise Ltd.**  
**Statement of Financial Position**  
**As at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property, plant and equipment	2	2,575	487
		<u>2,575</u>	<u>487</u>
<b>Current assets</b>			
Cash and cash equivalents		12,257	9,962
		<u>12,257</u>	<u>9,962</u>
<b>Trade and other payables: amounts falling due within one year</b>	3	(2,006)	(890)
<b>Net current assets</b>		<u>10,251</u>	<u>9,072</u>
<b>Total assets less current liabilities</b>		<u>12,826</u>	<u>9,559</u>
<b>Net assets</b>		<u>12,826</u>	<u>9,559</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		12,825	9,558
<b>Shareholders' funds</b>		<u>12,826</u>	<u>9,559</u>

For the year ended 31 March 2021 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 2021 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 08 April 2021 and were signed by:

Ms Elizabeth Tresadem  
 Director



Gods Child Enterprise Ltd.  
Notes to the Financial Statements  
For the year ended 31 March 2021

**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**

	<b>Plant and Machinery</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2020	3,749
Additions	3,000
At 31 March 2021	<u>6,749</u>
<b>Provision for depreciation and impairment</b>	
At 01 April 2020	3,262
Charge for year	912
At 31 March 2021	<u>4,174</u>
<b>Net book value</b>	
At 31 March 2021	<u>2,575</u>
At 31 March 2020	<u>487</u>

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxation and social security	1,131	65
Other creditors	875	825
	<u>2,006</u>	<u>890</u>

**4. Average number of persons employed**

During the year the average number of employees was 1 (2020 : 1)