

Registered Number:09947005

England and Wales

Gods Child Enterprise Ltd.

Unaudited Financial Statements

For the year ended 31 March 2022

Gods Child Enterprise Ltd.
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Gods Child Enterprise Ltd.
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment	2	3,210	2,575
		3,210	2,575
Current assets			
Cash and cash equivalents		10,066	12,257
		10,066	12,257
Trade and other payables: amounts falling due within one year	3	(1,168)	(2,006)
Net current assets		8,898	10,251
Total assets less current liabilities		12,108	12,826
Net assets		12,108	12,826
Capital and reserves			
Called up share capital		1	1
Retained earnings		12,107	12,825
Shareholders' funds		12,108	12,826

For the year ended 31 March 2022 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 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 01 June 2022 and were signed by:

Ms Elizabeth Tresadern Director

Gods Child Enterprise Ltd.
Notes to the Financial Statements
For the year ended 31 March 2022

Statutory Information

Gods Child Enterprise Ltd. is a private limited company, limited by shares, domiciled in England and Wales, registration number 09947005.

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

	Plant and Machinery £
Cost or valuation	
At 01 April 2021	6,749
Additions	2,063
At 31 March 2022	8,812
Provision for depreciation and impairment	
At 01 April 2021	4,174
Charge for year	1,428
At 31 March 2022	5,602
Net book value	
At 31 March 2022	3,210
At 31 March 2021	2,575

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

	2022	2021
	£	£
Taxation and social security	293	1,131
Other creditors	875	875
	1,168	2,006

Gods Child Enterprise Ltd.
Notes to the Financial Statements Continued
For the year ended 31 March 2022

4. Average number of persons employed

During the year the average number of employees was 1 (2021 : 1)

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.