

**GODSPower CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

GODSPower CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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GODSPower CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	George Onyeachonam Godspower
Company Number	10377394 (England and Wales)
Registered Office	FLAT 21, THORNTON HOUSE TOWNSEND STREET LONDON SE17 1HY UNITED KINGDOM

GODSPOWER CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	10,655	15,000
Cash at bank and in hand		1,392	853
		<u>12,047</u>	<u>15,853</u>
Creditors: amounts falling due within one year	5	(1,466)	(1,376)
Net current assets		<u>10,581</u>	<u>14,477</u>
Total assets less current liabilities		10,581	14,477
Creditors: amounts falling due after more than one year	6	(43,278)	(48,312)
Net liabilities		<u>(32,697)</u>	<u>(33,835)</u>
Capital and reserves			
Called up share capital		100	-
Profit and loss account		(32,797)	(33,835)
Shareholders' funds		<u>(32,697)</u>	<u>(33,835)</u>

For the year ending 30 September 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 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 30 June 2023 and were signed on its behalf by

George Onyeachonam Godspower
Director

Company Registration No. 10377394

GODSPOWER CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

GODSPOWER CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10377394. The registered office is FLAT 21, THORNTON HOUSE, TOWNSEND STREET, LONDON, SE17 1HY, UNITED KINGDOM.

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.

4 Debtors

2022
£ **2021**
£

Amounts falling due within one year

Accrued income and prepayments	15,000	15,000
Other debtors	(4,345)	-
	<u>10,655</u>	<u>15,000</u>

5 Creditors: amounts falling due within one year

2022
£ **2021**
£

Bank loans and overdrafts	1,092	-
Trade creditors	150	-
Taxes and social security	224	224
Other creditors	-	177
Loans from directors	-	975
	<u>1,466</u>	<u>1,376</u>

6 Creditors: amounts falling due after more than one year

2022
£ **2021**
£

Bank loans	43,278	48,312
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7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

