

**GOOD ONE ENTERPRISES UK PRIVATE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GOOD ONE ENTERPRISES UK PRIVATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Director	Kuljit Singh
Company Number	10975383 (England and Wales)
Registered Office	128 HOLLOWELL WAY RUGBY CV21 1LT ENGLAND
Accountants	Fairfield Accountants Ltd 462 Dudley Road BIRMINGHAM B18 4HF

GOOD ONE ENTERPRISES UK PRIVATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		150,000	120,500
Cash at bank and in hand		174,775	3,529
		<u>324,775</u>	<u>124,029</u>
Creditors: amounts falling due within one year	4	(306,238)	(122,619)
Net current assets		<u>18,537</u>	<u>1,410</u>
Net assets		<u>18,537</u>	<u>1,410</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,536	1,409
Shareholders' funds		<u>18,537</u>	<u>1,410</u>

For the year ending 30 September 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 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 21 June 2022 and were signed on its behalf by

Kuljit Singh
Director

Company Registration No. 10975383

GOOD ONE ENTERPRISES UK PRIVATE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

GOOD ONE ENTERPRISES UK PRIVATE LTD is a private company, limited by shares, registered in England and Wales, registration number 10975383. The registered office is 128 HOLLOWELL WAY, RUGBY, CV21 1LT, 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.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
VAT	(267)	3,718
Taxes and social security	4,505	330
Other creditors	-	2,611
Loans from directors	302,000	115,960
	<hr/> 306,238	<hr/> 122,619
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

