

**THE GOOD COOKIE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2024**

The Good Cookie Ltd  
Balance Sheet  
As At 30 April 2024

Registered number: 11344744

	2024	2023
	£	£
Fixed assets	110	146
Current assets	6,846	8,262
Creditors: Amounts Falling Due Within One Year	(14,170 )	(13,098 )
<b>NET CURRENT LIABILITIES</b>	<b>(7,324 )</b>	<b>(4,836 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(7,214 )</b>	<b>(4,690 )</b>
<b>NET LIABILITIES</b>	<b>(7,214 )</b>	<b>(4,690 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(7,214 )</b>	<b>(4,690 )</b>

Notes

1. General Information

The Good Cookie Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11344744 . The registered office is Pegaxis House Unit 127, 61 Victoria Road, Surbiton, Surrey, KT6 4JX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr J A Chemaitelli

Director

09/05/2024

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.