

## GOODNIGHT LETTINGS LTD

Amended Micro-entity Accounts

### Period of accounts

**Start date:** 01 April 2020

**End date:** 31 March 2021



GOODNIGHT LETTINGS LTD  
Director's Report  
For the year ended 31 March 2021

The director presents his report and accounts for the year ended 31 March 2021.

**Principal activities**

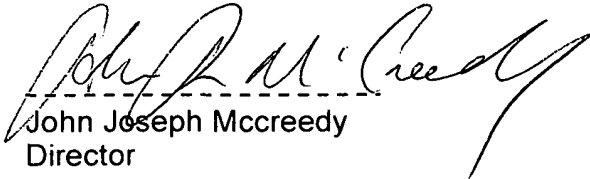
Principal activity of the company during the financial year was of other letting and operating of own or leased real estate.

**Director**

The director who served the company throughout the year was as follows:

John Joseph Mccreedy

On behalf of the board.

  
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John Joseph Mccreedy  
Director

Date approved: 15 February 2022

**GOODNIGHT LETTINGS LTD**  
**Statement of Financial Position**  
**As at 31 March 2021**

	2021	2020
	£	£
Fixed assets	88,500	88,500
Current assets	13,458	3,281
Creditors: amount falling due within one year	(359)	0
<b>Net current assets</b>	<b>13,099</b>	<b>3,281</b>
<b>Total assets less current liabilities</b>	<b>101,599</b>	<b>91,781</b>
Creditors: amount falling due after more than one year	(122,363)	(108,575)
<b>Net liabilities</b>	<b>(20,764)</b>	<b>(16,794)</b>
 <b>Capital and reserves</b>	 <b>(20,764)</b>	 <b>(16,794)</b>

## NOTES TO THE ACCOUNTS

### General Information

GOODNIGHT LETTINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 11858364, registration address 7 Ashbrook Road, Birmingham, England, , B30 2XF.

The presentation currency is £ sterling.

### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**GOODNIGHT LETTINGS LTD**  
**Statement of Financial Position**  
**As at 31 March 2021**

**2. Average number of employees**

Average number of employees during the year was 1 (2020 : 0).

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.

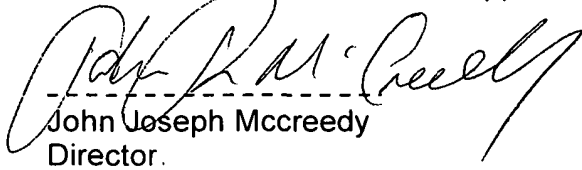
**Director's Responsibilities:**

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

The 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. The income statement has not been delivered to the Registrar of Companies

The financial statements were approved by the director on 15 February 2022 and were signed by:

  
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John Joseph McCreedy  
Director.