

GOOD UK PROPERTIES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Directors	Sumlit James Pitayanukul Sangyai Jonathan Pitayanukul
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Registered Number	12022160
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Registered Office	Unit 13 2 Artichoke Hill London E1W 2DE
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Accountants	P AND CO LLP Unit 13 2 Artichoke Hill London E1W 2DE
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GOOD UK PROPERTIES LIMITED
Statement of Financial Position
As at 31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,932,265		2,965,851
Current assets	577,959		4,261	
Creditors: amount falling due within one year	(1,737,396)		(2,019,128)	
Net current liabilities		(1,159,437)		(2,014,867)
Total assets less current liabilities		1,772,828		950,984
Creditors: amount falling due after more than one year		(1,620,356)		(815,793)
Net assets		152,472		135,191
Capital and reserves		152,472		135,191

NOTES TO THE ACCOUNTS

General Information

GOOD UK PROPERTIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12022160, registration address Unit 13, 2 Artichoke Hill, London, E1W 2DE.

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 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.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

20% Straight Line

2. Tangible fixed assets

Cost or valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 April 2021	2,850,000	167,933	3,017,933
Additions	-	-	-
Disposals	-	-	-
At 31 March 2022	2,850,000	167,933	3,017,933
Depreciation			
At 01 April 2021	-	18,496	18,496
Charge for year	-	67,172	67,172
On disposals	-	-	-
At 31 March 2022	-	85,668	85,668
Net book values			
Closing balance as at 31 March 2022	2,850,000	82,265	2,932,265
Opening balance as at 01 April 2021	2,850,000	115,851	2,965,851

3. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

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.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been 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 board of directors on 25 December 2022 and were signed on its behalf by:

Sangyai Jonathan Pitayanukul
Director

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.