

GOOD UK PROPERTIES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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Directors	Sumlit James Pitayanukul Sangyai Jonathan Pitayanukul
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Registered Number	12022160
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Registered Office	18 Ensign Street London E1 8PA
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Accountants	P AND CO LLP 18 Ensign Street London E1 8PA
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GOOD UK PROPERTIES LIMITED
Statement of Financial Position
As at 31 March 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,898,679		2,932,265
Current assets	540,751		577,959	
Creditors: amount falling due within one year	(1,737,742)		(1,737,396)	
Net current liabilities		(1,196,991)		(1,159,437)
Total assets less current liabilities		1,701,688		1,772,828
Creditors: amount falling due after more than one year		(1,529,445)		(1,620,356)
Net assets		172,243		152,472
 Capital and reserves		 172,243		 152,472

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 18 Ensign Street, London, E1 8PA.

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 2022	2,850,000	167,933	3,017,933
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	2,850,000	167,933	3,017,933
Depreciation			
At 01 April 2022	-	85,668	85,668
Charge for year	-	33,586	33,586
On disposals	-	-	-
At 31 March 2023	-	119,254	119,254
Net book values			
Closing balance as at 31 March 2023	2,850,000	48,679	2,898,679
Opening balance as at 01 April 2022	2,850,000	82,265	2,932,265

3. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

For the year ended 31 March 2023 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 20 December 2023 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.