

Registered Number: 12039501  
England and Wales

## GODSWILL CARE LTD LTD

Dormant Accounts

### **Period of accounts**

**Start date:** 07 June 2019

**End date:** 30 June 2020

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**Company Information**  
**For the period ended 30 June 2020**

<b>Director</b>	Doris Nsah
<b>Registered Number</b>	12039501
<b>Registered Office</b>	32 The Crescent Gloucester GL1 3LF
<b>Accountants</b>	JSO Accountancy 15 Woodsage Crescent  Emersons Green Bristol BS16 7LW

**GODSWILL CARE LTD LTD**  
**Director's Report**  
**For the period ended 30 June 2020**

The directors present their annual report and the financial statements for the year ended 30 June 2020.

The company is dormant and has not traded during the year.

**Director**

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

Doris Nsah

On behalf of the board.

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Doris Nsah  
Director

Date approved: 05 October 2020

**GODSWILL CARE LTD LTD**  
**Accountants' Report**  
**For the period ended 30 June 2020**

**Accountant's report**

You consider that the company is exempt from an audit for the year ended 30 June 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

JSO Accountancy

30 June 2020

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JSO Accountancy

15 Woodsage Crescent

Emersons Green

Bristol

BS16 7LW

05 October 2020

GODSWILL CARE LTD LTD  
Statement of Financial Position  
As at 30 June 2020

	Notes	2020 £
<b>Current assets</b>		
Cash at bank and in hand		1
<b>Net current assets</b>		<u>1</u>
<b>Total assets less current liabilities</b>		<u>1</u>
<b>Net assets</b>		<u><u>1</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
<b>Shareholders funds</b>		<u><u>1</u></u>

For the period ended 30 June 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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 financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 05 October 2020 and were signed by:

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Doris Nsah  
Director

**GODSWILL CARE LTD LTD**  
**Statement of Changes in Equity**  
**For the period ended 30 June 2020**

	Equity share capital	Retained Earnings	Total
	£	£	£
At 07 June 2019			-
Total comprehensive income for the period	-	-	-
Shares issued	1		1
Total investments by and distributions to owners	1	-	1
At 30 June 2020	1		1



**GODSWILL CARE LTD LTD**  
**Notes to the Financial Statements**  
**For the period ended 30 June 2020**

**General Information**

Godswill Care LTD LTD is a private company, limited by shares, registered in England and Wales, registration number 12039501, registration address 32 The Crescent, Gloucester, GL1 3LF

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – 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.

**2. Average number of employees**

Average number of employees during the period was 0

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.