

# GOOD WORK GUARANTEED ROBINSON & CO LTD

Abridged Accounts

## **Period of accounts**

**Start date:** 01 November 2020

**End date:** 31 October 2021

# GOOD WORK GUARANTEED ROBINSON & CO LTD

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**GOOD WORK GUARANTEED ROBINSON & CO LTD**  
**Statement of Financial Position**  
**As at 31 October 2021**

	<b>Notes</b>	<b>2021</b> £	<b>2020</b> £
<b>Current assets</b>			
Debtors		2,485	1,035
Cash at bank and in hand		865	102
		<b>3,350</b>	<b>1,137</b>
<b>Creditors: amount falling due within one year</b>		(2,658)	(622)
<b>Net current assets</b>		<b>692</b>	<b>515</b>
<b>Total assets less current liabilities</b>		692	515
<b>Net assets</b>		<b>692</b>	<b>515</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
General Reserves		415	0
Profit and loss account		177	415
<b>Shareholder's funds</b>		<b>692</b>	<b>515</b>

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 08 March 2022 and were signed by:

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Carl Robinson

Director

# GOOD WORK GUARANTEED ROBINSON & CO LTD

## Notes to the Abridged Financial Statements

### For the year ended 31 October 2021

#### **General Information**

Good Work Guaranteed Robinson & Co Ltd is a private company, limited by shares, registered in England and Wales, registration number 12244723, registration address 9 Camlan Road, Bromley, BR1 5LT

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.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### **Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

## 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 at 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:

### 2. Average number of employees

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

### 3. General Reserves

	2021	2020
	£	£
General Reserve	415	0
	<u>415</u>	<u>0</u>

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.