

GOOD ROOTS BARN LTD

**Company Registration Number:
12714393 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 02 July 2020

End date: 31 July 2021

GOOD ROOTS BARN LTD

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

GOOD ROOTS BARN LTD

Company Information

for the Period Ended 31 July 2021

Director:

Sandy Lipo

Registered office:

27
Old Gloucester Street
London
England
WC1N 3AX

Company Registration Number:

12714393 (England and Wales)

GOOD ROOTS BARN LTD

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

The company's principal activity during the period was an online retailer of plastic free garden supplies.

Political and charitable donations

The company's charitable donations during the period amounted to £18.03. No political donations were made.

Directors

The director(s) shown below were appointed to the company during the period

Sandy Lipo
02 July 2020

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: Sandy Lipo
Status: Director

GOOD ROOTS BARN LTD

Profit and Loss Account for the Period Ended 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
Gross Profit or (Loss)		1,272
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		(496)
Administrative Expenses		(1,758)
Operating Profit or (Loss)		(982)
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		(982)
Tax on Profit		(0)
Profit or (Loss) for Period		(982)

The notes form part of these financial statements

GOOD ROOTS BARN LTD

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		702
Debtors:		0
Cash at bank and in hand:		123
Total current assets:		<hr/> 825 <hr/>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		(161)
Net current assets (liabilities):		<hr/> 664 <hr/>
Total assets less current liabilities:		664
Creditors: amounts falling due after more than one year:		(850)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<hr/> (186) <hr/>

The notes form part of these financial statements

GOOD ROOTS BARN LTD

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>13 months to 31 Jul 2021 £</i>
Capital and reserves		
Called up share capital:		445
Profit and loss account:		(631)
Shareholders funds:		<hr/> (186) <hr/>

For the year ending 31 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: Sandy Lipo

Status: Director

The notes form part of these financial statements

GOOD ROOTS BARN LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GOOD ROOTS BARN LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

*13 months to
31 Jul 2021*

Average number of employees during the period

1

GOOD ROOTS BARN LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

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.