Company Registration No. 12776725 (England and Wales)

## N.P. GOODMAN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

# N.P. GOODMAN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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## N.P. GOODMAN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

**Director** Nicholas Peter GOODMAN

**Company Number** 12776725 (England and Wales)

Registered Office 16-18 WOODFORD ROAD

FOREST GATE LONDON E7 0HA ENGLAND

## N.P. GOODMAN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

		2022 £		2021 £
Fixed assets		550		193
Current assets	340,823		232,203	
Creditors: amounts falling due within one year	(109,384)		(106,235)	
Net current assets		231,439		125,968
Total assets less current liabilities		231,989		126,161
Net assets	-	231,989		126,161
Capital and reserves	<u>-</u>	231,989		126,161

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

N.P. GOODMAN LTD is a private company, limited by shares, registered in England and Wales, registration number 12776725. The registered office is 16-18 WOODFORD ROAD, FOREST GATE, LONDON, E7 0HA, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 2 (2021: 3).

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 April 2023

Nicholas Peter GOODMAN Director

Company Registration No. 12776725

