

Company Registration No. 12792525 (England and Wales)

THE GOOD PEOPLE.CONTENT. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

THE GOOD PEOPLE.CONTENT. LIMITED

COMPANY INFORMATION

Director	Ms S Crawford
Company number	12792525
Registered office	42 St Wilfrids Road Burgess Hill RH15 8BD
Accountants	Apsleys Chartered Accountants 21 Bampton Street Tiverton Devon EX16 6AA

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BALANCE SHEET

AS AT 31 AUGUST 2022

	Notes	2022 £	£	2021 £	£
Current assets					
Debtors	3	188		6,899	
Cash at bank and in hand		66,604		32,211	
		<u>66,792</u>		<u>39,110</u>	
Creditors: amounts falling due within one year	4	(46,526)		(35,143)	
Net current assets			20,266		3,967
			<u>20,266</u>		<u>3,967</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss reserves			20,265		3,966
			<u>20,265</u>		<u>3,966</u>
Total equity			20,266		3,967
			<u>20,266</u>		<u>3,967</u>

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 16 May 2023

Ms S Crawford
Director

Company Registration No. 12792525

THE GOOD PEOPLE.CONTENT. LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2022

1 Accounting policies

Company information

The Good People.Content. Limited is a private company limited by shares incorporated in England and Wales within the United Kingdom.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

Revenue from contracts for the provision of professional services is recognised by reference to the stage of completion when the stage of completion, costs incurred and costs to complete can be estimated reliably. The stage of completion is calculated by comparing costs incurred, mainly in relation to contractual hourly staff rates and materials, as a proportion of total costs. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable.

1.3 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

1.4 Taxation

The tax expense represents the sum of the tax currently payable and deferred tax.

Current tax

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the profit and loss account because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

1.5 Employee benefits

The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

THE GOOD PEOPLE.CONTENT. LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2022

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 1 (2021 - 1).

3 Debtors

	2022	2021
	£	£
Amounts falling due within one year:		
Trade debtors	-	6,856
Other debtors	188	43
	<u>188</u>	<u>6,899</u>

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Corporation tax	13,440	12,190
Other taxation and social security	-	128
Other creditors	33,086	22,825
	<u>46,526</u>	<u>35,143</u>

5 Called up share capital

	2022	2021
	£	£
Ordinary share capital Issued and fully paid		
1 Ordinary of £1 each	<u>1</u>	<u>1</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.