

Godiva Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Godiva Consultants Limited

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Godiva Consultants Limited

Company Information

Directors	Mr Garry James Price Mrs Joanne Price
Registered office	8 Daleway Road Coventry West Midlands CV3 6JE
Accountants	OnTheGo Accountants 5 Chancery Lane London EC4A 1BL

Godiva Consultants Limited
(Registration number: 06131778)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Current assets	97,127	83,619
Prepayments and accrued income	286	337
Creditors: Amounts falling due within one year	<u>(23,545)</u>	<u>(25,998)</u>
	<u>73,868</u>	<u>57,958</u>
Capital and reserves	<u>73,868</u>	<u>57,958</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

8 Daleway Road
Coventry
West Midlands
CV3 6JE

These financial statements were authorised for issue by the Board on 25 October 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year was: 2 (2021 - 1).

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For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 25 October 2022 and signed on its behalf by:

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Mr Garry James Price
Director

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.