

**GODIVA CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

GODIVA CONSULTANTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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GODIVA CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Mr. Garry James Price
Company Number	06131778 (England and Wales)
Registered Office	8 Daleway Road Coventry West Midlands CV3 6JE
Accountants	OnTheGo Accountants 330 Holborn Gate High Holborn London WC1V 7QH

GODIVA CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Current assets	152,702	97,127
Prepayments and accrued income	-	286
Creditors: amounts falling due within one year	(31,790)	(23,545)
Net current assets	120,912	73,868
Total assets less current liabilities	120,912	73,868
Net assets	120,912	73,868
Capital and reserves	120,912	73,868

NOTES TO THE ACCOUNTS

1 Statutory information

GODIVA CONSULTANTS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06131778. The registered office is 8 Daleway Road, Coventry, West Midlands, CV3 6JE.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 28 February 2023 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 16 November 2023

Mr. Garry James Price
Director

Company Registration No. 06131778

