

**GODIVA BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

GODIVA BUILD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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GODIVA BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Marc Richard Rexworthy Adam Charles Smith Anita Dinnes
Company Number	10558855 (England and Wales)
Registered Office	Unit 21 Dunn's Close Coventry CV11 4NF
Accountants	Integritax Accountants Ltd 68 Yardley Road Acocks Green Birmingham B27 6LG

GODIVA BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	54,467	57,831
Creditors: amounts falling due within one year	(45,542)	(46,224)
Net current assets	<u>8,925</u>	<u>11,607</u>
Total assets less current liabilities	8,925	11,607
Creditors: amounts falling due after more than one year	(47,604)	(50,000)
Accruals and deferred income	(500)	(1,800)
Net liabilities	<u>(39,179)</u>	<u>(40,193)</u>
Capital and reserves	<u>(39,179)</u>	<u>(40,193)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Godiva Build Ltd is a private company, limited by shares, registered in England and Wales, registration number 10558855. The registered office is Unit 21 Dunn's Close, Coventry, CV11 4NF.

2 Average number of employees

During the year the average number of employees was 7 (2021: 9).

For the year ending 31 March 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 directors acknowledge their 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 19 December 2022

Adam Charles Smith
Director

Company Registration No. 10558855

