

GOODFOLIO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023

Goodfolio Ltd
Balance Sheet
As At 31 May 2023

Registered number: 13402423

	31 May 2023	31 May 2022
	£	£
Fixed assets	756	-
Current assets	225,771	57,611
Creditors: Amounts Falling Due Within One Year	(14,498)	(1,875)
NET CURRENT ASSETS	211,273	55,736
TOTAL ASSETS LESS CURRENT LIABILITIES	212,029	55,736
Accruals and deferred income	(500)	(500)
NET ASSETS	211,529	55,236
CAPITAL AND RESERVES	211,529	55,236

Notes

1. General Information

Goodfolio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13402423 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 1)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Omid Pakseresht

Director

15/12/2023

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.