Registered Number:05596219

England and Wales

Godwin Mcad Limited

Unaudited Financial Statements

For the year ended 31 October 2022

Godwin Mcad Limited

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For the year ended 31 October 2022

Registered Number : 05596219

Godwin Mcad Limited
Statement of Financial Position
As at 31 October 2022

	Notes	2022	2021
		£	£
Fixed assets			
Property, plant and equipment	2	503	614
		503	**614**
Current assets			
Trade and other receivables	3	2,397	8,736
Cash and cash equivalents		56,646	23,624
		59,043	**32,360**
Total assets less current liabilities		**59,546**	**32,974**
Net assets		**59,546**	**32,974**
Capital and reserves			
Called up share capital		100	100
Retained earnings		59,446	32,874
Shareholders' funds		**59,546**	**32,974**

For the year ended 31 October 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 of its financial statements for the year ended 31 October 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 21 February 2023 and were signed by:

Mr Keith Godwin Director

Godwin Mcad Limited
Notes to the Financial Statements
For the year ended 31 October 2022

Statutory Information

Godwin Mcad Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05596219.

Registered address:
2 Castle Close
Bottesford
Nottingham
NG13 0EH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	15 Reducing balance
Fixtures and fittings	18 Reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

2. Property, plant and equipment

	Fixtures and fittings
Cost or valuation	**£**
At 01 November 2021	6,793
At 31 October 2022	**6,793**
Provision for depreciation and impairment	
At 01 November 2021	6,179
Charge for year	111
At 31 October 2022	**6,290**
Net book value	
At 31 October 2022	**503**
At 31 October 2021	**614**

3. Trade and other receivables

	2022	2021
	£	£
Trade debtors	2,397	8,736

4. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)