

Company Registration Number 8071992 (England and Wales)

M P GOODEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

M P GOODEN LTD

BALANCE SHEET

AS AT 31 MAY 2018

| | 2018 | | 2017 | |
|---|-------|-------|----------|---------|
| | £ | £ | £ | £ |
| Current assets | 737 | | 8,316 | |
| Creditors: amounts falling due within one year | (187) | | (12,296) | |
| Net current assets/(liabilities) | | 550 | | (3,980) |
| Creditors: amounts falling due after more than one year | | (942) | | 4,263 |
| Net (liabilities)/assets | | (392) | | 283 |
| Capital and reserves | | (392) | | 283 |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the end of the financial year 31/05/2018 the company owed the director £1,398.82 in the form of a directors loan. The director owed the company £217.44 in salary & bonuses and £239.56 in overpaid expenses.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

M P Gooden Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Buckingham House, Buckingham Street, Aylesbury, Buckinghamshire, England, HP20 2LA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

M P GOODEN LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 January 2019

Ms Melanie Gooden
Director

Company Registration Number 8071992

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.