Registration number: 07757607

Good Growth Technology Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 December 2025

Carbon Accountancy Limited
80-83 Long Lane
London
EC1A 9ET

Good Growth Technology Limited

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Good Growth Technology Limited

Company Information

Directors	Emmie Cooney Jacob Clarkson Nicholas Shaw Good Growth Limited
Registered office	80-83 Long Lane London United Kingdom EC1A 9ET
Accountants	Carbon Accountancy Limited 80-83 Long Lane London EC1A 9ET

Good Growth Technology Limited

(Registration number: 07757607)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	4	13,281	21,890
Current assets			
Debtors	5	753,850	612,853
Cash at bank and in hand		19,905	34,845
		773,755	647,698
Creditors: Amounts falling due within one year	6	(456,704)	(668,195)
Net current assets/(liabilities)		317,051	(20,497)
Net assets		330,332	1,393
Capital and reserves			
Called up share capital	7	1,281	1,281
Share premium reserve		9,014,358	9,014,358
Capital redemption reserve		50	50
Retained earnings		(8,685,357)	(9,014,296)
Shareholders' funds		330,332	1,393

For the financial year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 25 June 2026 and signed on its behalf by:

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Jacob Clarkson

Director

Good Growth Technology Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 December 2025

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
80-83 Long Lane
London
EC1A 9ET
United Kingdom

These financial statements were authorised for issue by the Board on 25 June 2026.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Going concern

The financial statements have been prepared on a going concern basis.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.
The company recognises revenue when:
The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

Foreign currency transactions and balances

Transactions in foreign currencies are initially recorded at the functional currency rate prevailing at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated into the respective functional currency of the entity at the rates prevailing on the reporting period date. Non-monetary items carried at fair value that are denominated in foreign currencies are retranslated at the rate on the date when the fair value is re-measured.
Non-monetary items measured in terms of historical cost in a foreign currency are not retranslated.

2 Accounting policies (continued)

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Tangible assets

Tangible assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.
The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Leasehold	33.33% straight line basis
Fixtures & Fittings	25% straight line basis
Office equipment	33.33% straight line basis

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.
Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.
Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

2 Accounting policies (continued)

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 22 (2024 - 14).

4 Tangible assets

	Land and buildings £	Furniture, fittings and equipment £	Total £
Cost or valuation			
At 1 January 2025	6,426	53,633	60,059
At 31 December 2025	6,426	53,633	60,059
Depreciation			
At 1 January 2025	6,426	31,743	38,169
Charge for the year	-	8,609	8,609
At 31 December 2025	6,426	40,352	46,778
Carrying amount			
At 31 December 2025	-	13,281	13,281
At 31 December 2024	-	21,890	21,890

Included within the net book value of land and buildings above is £ (2024 - £Nil) in respect of short leasehold land and buildings.

5 Debtors

Current	Note	2025 £	2024 £
Trade debtors		8,000	25,190
Amounts owed by related parties	9	727,133	572,139
Prepayments		5,887	13,524
Other debtors		12,830	2,000
		753,850	612,853

6 Creditors

Creditors: amounts falling due within one year

	Note	2025 £	2024 £
Due within one year			
Trade creditors		41,067	68,509
Amounts owed to group undertakings	9	191,625	191,625
Taxation and social security		197,985	174,369
Accruals and deferred income		20,334	227,774
Other creditors		5,693	5,918
		456,704	668,195

7 Share capital

Allotted, called up and fully paid shares

	2025		2024	
	No.	£	No.	£
Ordinary shares of £0.001 each	1,199,091	1,199	1,199,091	1,199
Ordinary B shares of £0.001 each	27,519	28	27,519	28
Ordinary C shares of £0.001 each	53,979	54	53,979	54
	1,280,589	1,281	1,280,589	1,281

8 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of guarantees not included in the balance sheet is £157,500 (2024 - £247,500). The Company has provided a corporate guarantee to Arbuthnot Latham & Co Limited in respect of banking facilities and loans granted to its fellow entity, Good Growth Data Limited. The maximum potential liability under these guarantees is limited to the amount of the facilities utilized by the subsidiary, which at 31 December 2025 amounted to £157,500 (2024: £247,500).

9 Related party transactions

The company has taken advantage of the exemption available under FRS 102 from the requirement to disclose transactions entered into between two or more members of the group to which it belongs as all subsidiaries are wholly owned by the parent undertaking Good Growth Limited.

10 Parent and ultimate parent undertaking

The company's immediate parent is Stockgrove Investments Limited, incorporated in England.
The ultimate parent is Good Growth Limited, incorporated in England.

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.