OBTUSE GOOSE LTD

Company Registration Number:
08321011 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

OBTUSE GOOSE LTD

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OBTUSE GOOSE LTD

Company Information

for the Period Ended 31 December 2021

Director:	MR S D MCINTOSH
Secretary:	MR S D MCINTOSH
Registered office:	10 St. Margaret's Road Cambridge CB3 0LT
Company Registration Number:	08321011 (England and Wales)

OBTUSE GOOSE LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

Software Development

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
MR S D MCINTOSH

Secretary
MR S D MCINTOSH

This report was approved by the board of directors on 7 January 2022
And Signed On Behalf Of The Board By:

Name: MR S D MCINTOSH
Status: Director

OBTUSE GOOSE LTD

Profit and Loss Account

for the Period Ended 31 December 2021

	Notes	*2021*	*2020*
		£	**£**
Gross Profit or (Loss)		**1,780**	1,456
Distribution Costs		**(71)**	(77)
Administrative Expenses		**(112)**	(115)
Operating Profit or (Loss)		**1,597**	1,264
Profit or (Loss) Before Tax		**1,597**	1,264
Tax on Profit		**(304)**	(241)
Profit or (Loss) for Period		**1,293**	1,023

The notes form part of these financial statements

OBTUSE GOOSE LTD

Balance sheet

As at 31 December 2021

	Notes	*2021*	*2020*
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		**2,458**	1,101
Total current assets:		**2,458**	1,101
Creditors: amounts falling due within one year:		**(304)**	(241)
Net current assets (liabilities):		**2,154**	860
Total assets less current liabilities:		**2,154**	860
Total net assets (liabilities):		**2,154**	860

The notes form part of these financial statements

OBTUSE GOOSE LTD

Balance sheet continued

As at 31 December 2021

	Notes	*2021*	*2020*
		£	£
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**1,154**	(140)
Shareholders funds:		**2,154**	860

For the year ending 31 December 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 January 2022
And Signed On Behalf Of The Board By:

Name: MR S D MCINTOSH
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2. Employees

	2021	*2020*
Average number of employees during the period	**0**	0

3. Off balance sheet disclosure

No

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.