Registered number: 9706708

THE GOOD DESIGN CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

The Good Design Consultancy Ltd
Unaudited Financial Statements
For The Year Ended 31 July 2017

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The Good Design Consultancy Ltd
Balance Sheet
As at 31 July 2017

Registered number: 9706708

	Notes	£	2017 £
FIXED ASSETS			
Tangible Assets	**5**		1,305
			1,305
CURRENT ASSETS			
Debtors	**6**	4,689	
Cash at bank and in hand		24,099	
		28,788	
Creditors: Amounts Falling Due Within One Year	**7**	(12,996)	
NET CURRENT ASSETS (LIABILITIES)			15,792
TOTAL ASSETS LESS CURRENT LIABILITIES			17,097
NET ASSETS			17,097
CAPITAL AND RESERVES			
Called up share capital	**8**		100
Profit and loss account			16,997
SHAREHOLDERS' FUNDS			17,097

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Karl Cacchioli

14/08/2017

The notes on pages 4 to 5 form part of these financial statements.

The Good Design Consultancy Ltd
Statement of Changes in Equity
For The Year Ended 31 July 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 August 2016	100	11,258	11,358
Profit for the year and total comprehensive income	-	38,799	38,799
Dividends paid	-	(33,060)	(33,060)
As at 31 July 2017	100	16,997	17,097

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	Straight line - 3 years

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017
Office and administration	2
	2

5. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 August 2016	1,958
As at 31 July 2017	1,958
Depreciation	
As at 1 August 2016	-
Provided during the period	653
As at 31 July 2017	653
Net Book Value	
As at 31 July 2017	1,305
As at 1 August 2016	1,958

6. **Debtors**

	2017
	£
Due within one year	
Trade debtors	4,689
	4,689

Mindbomb £4176
£513 Church Agency

7. **Creditors: Amounts Falling Due Within One Year**

	2017
	£
Corporation tax	9,206
Other taxes and social security	385
VAT	3,131
Accruals and deferred income	274
	12,996

8. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100

9. **Transactions With and Loans to Directors**

Dividends paid to directors

10. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. **General Information**

The Good Design Consultancy Ltd Registered number 9706708 is a limited by shares company incorporated in England & Wales. The Registered Office is 26 Halsey Rd, Kempston, Beds, MK42 8AT.

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.