Registered Number 09801621

THE GOOD MOOD AND FOOD COMPANY LTD

Micro-entity Accounts

30 September 2016

THE GOOD MOOD AND FOOD COMPANY LTD **Registered Number 09801621**

Micro-entity Balance Sheet as at 30 September 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	1	18,000
Tangible assets	2	58,400
		76,400
Current assets		
Stocks		3,216
Cash at bank and in hand		7,485
		10,701
Creditors: amounts falling due within one year		(2,587)
Net current assets (liabilities)		8,114
Total assets less current liabilities		84,514
Creditors: amounts falling due after more than one year		(83,524)
Total net assets (liabilities)		990
Capital and reserves		
Called up share capital		100
Profit and loss account		890
Shareholders' funds		990

- For the year ending 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 June 2017

And signed on their behalf by:
NEDJELJKO JOVANOVIC, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2016

1 Intangible fixed assets

	£
Cost	
Additions	20,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	20,000
Amortisation	
Charge for the year	2,000
On disposals	-
At 30 September 2016	2,000
Net book values	
At 30 September 2016	18,000

2 Tangible fixed assets

	£
Cost	
Additions	73,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	73,000
Depreciation	
Charge for the year	14,600
On disposals	-
At 30 September 2016	14,600
Net book values	
At 30 September 2016	58,400

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