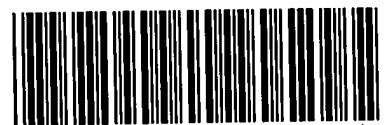


Company Registration No. 10629560 (England and Wales)

AMENDED

**THE GOOD TENANT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 February 2025**

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Company Registration No. 10629560 (England and Wales)

**THE GOOD TENANT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

THE GOOD TENANT LIMITED
UNAUDITED ACCOUNTS
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**THE GOOD TENANT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025**

Director Rughvir Bawa

Secretary Rughvir Bawa

Company Number 10629560 (England and Wales)

Registered Office 128 City Road
London
EC1V 2NX
England

Accountants Taxez
5 South Charlotte Street
Edinburgh
EH2 4AN

THE GOOD TENANT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

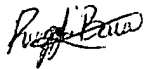
	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	6,449	8,599
Investment property	5	674,742	590,392
		<u>681,191</u>	<u>598,991</u>
Current assets			
Cash at bank and in hand		22,360	34,243
Creditors: amounts falling due within one year	6	(8,307)	(6,577)
Net current assets		<u>14,053</u>	<u>27,666</u>
Total assets less current liabilities		<u>695,244</u>	<u>626,657</u>
Creditors: amounts falling due after more than one year	7	(669,369)	(618,425)
Net assets		<u>25,875</u>	<u>8,232</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,874	8,231
Shareholders' funds		<u>25,875</u>	<u>8,232</u>

For the year ending 28 February 2025 the company was entitled to exemption from audit 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 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 14 May 2025 and were signed on its behalf by



Raghavendra
 Director

Company Registration No. 10629560

THE GOOD TENANT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

1 Statutory information

The Good Tenant Limited is a private company, limited by shares, registered in England and Wales, registration number 10629560. The registered office is Capital Office, 124-128 City Road, London, EC1V 2NX, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 March 2024	2,893	5,706	8,599
At 28 February 2025	2,893	5,706	8,599
Depreciation			
Charge for the year	723	1,427	2,150
At 28 February 2025	723	1,427	2,150
Net book value			
At 28 February 2025	2,170	4,279	6,449
At 28 February 2024	2,893	5,706	8,599

5 Investment property

	2025 £
Fair value at 1 March 2024	590,392
Additions	84,350
At 28 February 2025	674,742

THE GOOD TENANT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	8,307	6,037
Accruals	-	540
	<u>8,307</u>	<u>6,577</u>

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	378,197	378,197
Other creditors	291,172	240,228
	<u>669,369</u>	<u>618,425</u>

8 Average number of employees

During the year the average number of employees was 1 (2024: 1).

Amended Financial Statements

The revised accounts replace the original accounts for the financial year to 28/02/2025

The revised accounts are now the statutory accounts for the financial year to 28/02/2025

The revised accounts have been prepared as at the date of the original accounts