

THE GOOD TENANT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2026

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UNAUDITED ACCOUNTS
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THE GOOD TENANT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2026

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 2026

	Notes	2026 £	2025 £
Fixed assets			
Tangible assets	<u>4</u>	4,837	6,449
Investment property	<u>5</u>	674,742	674,742
		<u>679,579</u>	<u>681,191</u>
Current assets			
Cash at bank and in hand		17,111	22,360
Creditors: amounts falling due within one year	<u>6</u>	(5,182)	(8,307)
Net current assets		<u>11,929</u>	<u>14,053</u>
Total assets less current liabilities		691,508	695,244
Creditors: amounts falling due after more than one year	<u>7</u>	(647,607)	(669,369)
Net assets		<u>43,901</u>	<u>25,875</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,900	25,874
Shareholders' funds		<u>43,901</u>	<u>25,875</u>

For the year ending 28 February 2026 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 April 2026 and were signed on its behalf by

Rughvir Bawa
Director

Company Registration No. 10629560

THE GOOD TENANT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2026

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 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 cost	At cost	
At 1 March 2025	2,893	5,706	8,599
At 28 February 2026	2,893	5,706	8,599
Depreciation			
At 1 March 2025	723	1,427	2,150
Charge for the year	542	1,070	1,612
At 28 February 2026	1,265	2,497	3,762
Net book value			
At 28 February 2026	1,628	3,209	4,837
At 28 February 2025	2,170	4,279	6,449
5 Investment property			2026 £
Fair value at 1 March 2025			674,742
At 28 February 2026			674,742

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6 Creditors: amounts falling due within one year	2026	2025
	£	£
Taxes and social security	4,763	8,307
Accruals	419	-
	5,182	8,307
7 Creditors: amounts falling due after more than one year	2026	2025
	£	£
Bank loans	378,197	378,197
Other creditors	269,410	291,172
	647,607	669,369

8 Average number of employees

During the year the average number of employees was 0 (2025: 0).

