

COMPANY REGISTRATION NUMBER: 14618708

Goodies Bazar Ltd

Filleted Unaudited Financial Statements

31 January 2025

Goodies Bazar Ltd
Statement of Financial Position
31 January 2025

	Year to 31 Jan 25	Period from 26 Jan 23 to 31 Jan 24
	£	£
Fixed assets	318,089	117,418
Current assets	305,888	33,601
Prepayments and accrued income	49,764	43,536
	355,652	77,137
Creditors: amounts falling due within one year	478,933	112,084
Net current liabilities	(123,281)	(34,947)
Total assets less current liabilities	194,808	82,471
Accruals and deferred income	1,891	720
	192,917	81,751
Capital and reserves	192,917	81,751

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2024: Nil).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2025		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Mhd Taofik Rabah	(48,716)	(7,404)	(56,120)
	2024		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr Mhd Taofik Rabah	—	(48,716)	(48,716)

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2025 , and are signed on behalf of the board by:

Mr Mhd Taofik Rabah

Director

Company registration number: 14618708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 39-43, Park Royal Road, Park Royal, London, NW10 7LQ, England.

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.