Registered Number: 14618708
England and Wales

GOODIES BAZAR LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 February 2025

End date: 31 January 2026

GOODIES BAZAR LTD
Company Information
For the year ended 31 January 2026

Director	Mhd Taofik RABAH
Registered Number	14618708
Registered Office	39-43 Park Royal Road Park Royal London NW10 7LQ
Accountants	K B M UK LTD 1 Concord Business Centre Concord Road London W3 0TJ

GOODIES BAZAR LTD
Statement of Financial Position
As at 31 January 2026

		2026		2025
	£	£	£	£
Fixed assets		277,747		318,089
Current assets	683,165		287,656	
Prepayments and accrued income	90,105		49,764	
Creditors: amount falling due within one year	(219,210)		(71,863)	
Net current assets		**554,060**		**265,557**
Total assets less current liabilities		**831,807**		**583,646**
Creditors: amount falling due after more than one year		(650,375)		(390,729)
Net assets		**181,432**		**192,917**
Capital and reserves		**181,432**		**192,917**

NOTES TO THE ACCOUNTS

General Information

GOODIES BAZAR LTD is a private company, limited by shares, registered in England and Wales, registration number 14618708, registration address 39-43 Park Royal Road, Park Royal, London, NW10 7LQ.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling which is the functional currency of the company.

2. **Average number of employees**

   Average number of employees during the period was 1 (2025 : 1).

For the year ended 31 January 2026 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 accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 28 October 2026 and were signed by:

Mhd Taofik RABAH
Director

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.