

**COMPANY REGISTRATION NUMBER: 11730300**

**GOODVISION LTD**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31 December 2021**

**GOODVISION LTD**  
**STATEMENT OF FINANCIAL POSITION**

**31 December 2021**

	<b>Period from 1 Nov 20 to 31 Dec 21 £</b>	Period from 1 Jan 20 to 31 Oct 20 £
Fixed assets	200	200
Current assets	323,005	300,650
Prepayments and accrued income	516	–
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	323,521	300,650
Creditors: amounts falling due within one year	311,275	136,616
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<b>Net current assets</b>	<b>12,246</b>	<b>164,034</b>
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<b>Total assets less current liabilities</b>	<b>12,446</b>	<b>164,234</b>
Creditors: amounts falling due after more than one year	28,342	–
Accruals and deferred income	29,053	29,900
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	(44,949)	134,334
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Capital and reserves	( 44,949)	134,334
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**Notes to the financial statements**

**1. Employee numbers**

Other than the two Directors, the company did not have any employees during the period.

**2. Subsidiary undertaking**

The company is the parent company of Goodvision S.R.O. a limited liability company registered in the Czech Republic.

The companies form a small group.

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their 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 28 January 2022 , and are signed on behalf of the board by:

Mr D Stofan

Director

Company registration number: 11730300

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 71-75 Shelton Street, London, Greater London, WC2H 9JQ, United Kingdom.

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.