

**GOODEINSIGHT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

GOODEINSIGHT LIMITED
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GOODEINSIGHT LIMITED
Balance Sheet
As At 31 July 2024

Registered number: 08602547

		2024		2023	
Notes	£	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	5	2,498	-		
Cash at bank and in hand		475	2,944		
		2,973	2,944		
Creditors: Amounts Falling Due Within One Year	6	(376)	(169)		
		2,597	2,775		
NET CURRENT ASSETS (LIABILITIES)			2,775		
TOTAL ASSETS LESS CURRENT LIABILITIES			2,597		2,775
NET ASSETS			2,597		2,775
CAPITAL AND RESERVES					
Called up share capital	7	109	109		
Share premium account		7,991	7,991		
Profit and Loss Account		(5,503)	(5,325)		
		2,597	2,775		
SHAREHOLDERS' FUNDS			2,597		2,775

For the year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Paula Goode

Director
3 April 2025

The notes on pages 2 to 3 form part of these financial statements.

GOODEINSIGHT LIMITED
Notes to the Financial Statements
For The Year Ended 31 July 2024

1. General Information

GOODEINSIGHT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08602547. The registered office is 6 Deer Brook, Greenmeadow, Cwmbran, Gwent, NP44 4SX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% straight line
Computer Equipment	33.3% straight line

3. Average Number of Employees

Average number of employees, including directors, during the year was:

	2024	2023
Office and administration	1	1
	<u>1</u>	<u>1</u>

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 August 2023	3,678	1,991	5,669
As at 31 July 2024	<u>3,678</u>	<u>1,991</u>	<u>5,669</u>
Depreciation			
As at 1 August 2023	3,678	1,991	5,669
As at 31 July 2024	<u>3,678</u>	<u>1,991</u>	<u>5,669</u>
Net Book Value			
As at 31 July 2024	<u>-</u>	<u>-</u>	<u>-</u>
As at 1 August 2023	<u>-</u>	<u>-</u>	<u>-</u>

5. Debtors

	2024	2023
	£	£
Due within one year		
Director's loan account	<u>2,498</u>	<u>-</u>

GOODEINSIGHT LIMITED
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2024

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Accruals and deferred income	376	167
Director's loan account	-	2
	376	169

7. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	109	109
	109	109

8. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2024
	£	£	£	£	£
Ms Paula Goode	-	2,498	-	-	2,498
	-	2,498	-	-	2,498

The above loan is unsecured, interest free and repayable on demand.

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.