

COMPANY REGISTRATION NUMBER: 11730300

GOODVISION LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31 October 2020

GOODVISION LTD
STATEMENT OF FINANCIAL POSITION

31 October 2020

	Period from	
	1 Jan 20 to	Year to
	31 Oct 20	31 Dec 19
	£	£
Fixed assets	200	200
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Current assets	300,650	529,109
Creditors: amounts falling due within one year	136,616	-
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Net current assets	164,034	529,109
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Total assets less current liabilities	164,234	529,309
Accruals and deferred income	29,900	-
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	134,334	529,309
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Capital and reserves	134,334	529,309
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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 October 2020 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 18 November 2020 , and are signed on behalf of the board by:

Mr L Hruby

Mr D Stofan

Director

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.