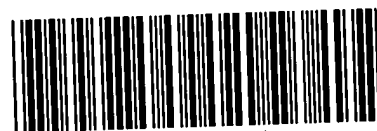


AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
GOODWILL UK LIMITED

SATURDAY



A10 *A7E2DWMQ* #215
08/09/2018
COMPANIES HOUSE

GOODWILL UK LIMITED

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GOODWILL UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

DIRECTOR: E O Caton

SECRETARY: Mrs C A Caton

REGISTERED OFFICE: Essex House
7-8 The Shrubberies
George Lane
South Woodford
London
E18 1BD

REGISTERED NUMBER: 02759748 (England and Wales)

AUDITOR: Buckley Watson
Chartered Accountants and
Registered Auditor
57A The Broadway
Leigh-on-Sea
Essex
SS9 1PE

GOODWILL UK LIMITED (REGISTERED NUMBER: 02759748)

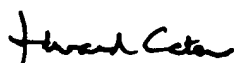
**BALANCE SHEET
31 DECEMBER 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash at bank and in hand		82,192	78,551
CREDITORS			
Amounts falling due within one year	4	6,143	3,671
NET CURRENT ASSETS		<u>76,049</u>	<u>74,880</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,049</u>	<u>74,880</u>
CAPITAL AND RESERVES			
Called up share capital		300,000	300,000
Retained earnings		(223,951)	(225,120)
SHAREHOLDERS' FUNDS		<u>76,049</u>	<u>74,880</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 May 2018 and were signed by:



E O Caton - Director

The notes form part of these financial statements

GOODWILL UK LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1. STATUTORY INFORMATION

Goodwill UK Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

The turnover for the year was derived from fees received from the management of property.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2016 - 3).

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other creditors	<u>6,143</u>	<u>3,671</u>

5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditor was unqualified.

Mr S E Watson (Senior Statutory Auditor)
for and on behalf of Buckley Watson

6. RELATED PARTY DISCLOSURES

The company is controlled by the partnership ASI ss.