

Company Registration Number 08828205 (England and Wales)

GODPARC CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

GODPARC CONSULTING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GODPARC CONSULTING LIMITED FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Godparc Consulting Limited for the year ended 31 March 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Godparc Consulting Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Godparc Consulting Limited and state those matters that we have agreed to state to the board of directors of Godparc Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Godparc Consulting Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Godparc Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Godparc Consulting Limited. You consider that Godparc Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Godparc Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



MHA Carpenter Box

14 May 2021

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1RL

GODPARC CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020
	£	£	£
Fixed assets		-	423
Current assets	47,075		9,557
Prepayments and accrued income	-		195
Creditors: amounts falling due within one year	(22,898)		(9,653)
Net current assets		24,177	99
Total assets less current liabilities		24,177	522
Net assets		24,177	522
Capital and reserves		24,177	522

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2020 - 2).

2 Going concern

The company is in the process of being wound up at Companies House.

Godparc Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Amelia House, Crescent Road, Worthing, West Sussex, BN11 1RL.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GODPARC CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 14 May 2021 and are signed on its behalf by:

Mr A Hartley

Director

Company Registration Number 08828205

